

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 294	
2. CONTRACT NO. W91QUZ-04-D-0009-P00089		3. AWARD/EFFECTIVE DATE 22-Jun-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W91QUZ-04-R-0005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JANET M. SPAULDING				b. TELEPHONE NUMBER (No Collect Calls) (703) 325-8727	
9. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700 TEL: FAX:		CODE W91QUZ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: 1000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 30 Days	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>	
						13b. RATING DO-A7	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP							
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY DCMA TWIN CITIES BH WHIPPLE FEDERAL BLDG ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007			
17a. CONTRACTOR/OFFEROR INTERMEC TECHNOLOGIES CORPORATION RANDY MCSMITH 6001 36TH AVENUE WEST EVERETT WA 98203-9280 TEL. (425) 348-2887		CODE 33825		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
FACILITY CODE 33825							
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Cathy A. Golden</i>		31c. DATE SIGNED 22-Jun-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Cathy A. Golden / Contracting Officer TEL: 703-325-8936 EMAIL: Cathy.A.Golden@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 294

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Section SF 30 - BLOCK 14 CONTINUATION PAGE

ADDITIONAL INFORMATION

POC INFORMATION

Contract Specialist: Nonya Nichols

Telephone Number: (703) 325-8727 DSN: 221-8727

Email: nonya.j.nichols@us.army.mil

A. The purpose of this modification is to incorporate CCP 082 to change part numbers of SLINs 0008AA, 0008AB, 0008AC, and 0008AD as follows:

FROM		TO	
000 8 AA	Handheld Imager/Decoder, Keyboard Wedge with 5-year warranty Handheld Products Model 4800 Handheld Imager HHP 30204-0171K including 42206132-02E - Keyboard Wedge Straight Cable UHOLDERE - Desktop Stand 46GR-481-UG - Users Manual	000 8 AA	Handheld Imager/Decoder, Keyboard Wedge with 5-year warranty Handheld Products Model 4800 Handheld Imager HHP 30204-0171KA, including 42206132-02E - Keyboard Wedge Straight Cable UHOLDERE - Desktop Stand 46GR-481-UG - Users Manual
000 8 AB	Handheld Imager/Decoder, with Serial PC Cable with 5-year warranty Handheld Products Model 4800 Handheld Imager 30204-0172K - HHP including 42206161-01E - USB Straight PC Interface Cable UHOLDERE - Desktop Stand 46GR-481-UG - Users Manual	000 8 AB	Handheld Imager/Decoder, with Serial PC Cable with 5-year warranty Handheld Products Model 4800 Handheld Imager 30204-0172KA HHP including 42206161-01E - USB Straight PC Interface Cable UHOLDERE - Desktop Stand 46GR-481-UG - Users Manual
000 8 AC	Handheld Imager/Decoder, Keyboard Wedge with 5-year warranty Handheld Products Model 4800 Handheld Imager, 30205-0045K, with selected PDF417 bar code symbology data translation/conversion for IBM TN3270 mainframe. Translates PDF417 data character strings 1DH (GS) to 60H (left quote), 1EH (RS) to 7CH (vertical bar), 04H (EOT) to 5EH (caret), and 5BH (left bracket) to 7EH (tilde). Includes 42206132-02E Keyboard Wedge Straight Cable, UHOLDERE Desktop Stand, and 46GR-481-UG Users Manual	000 8 AC	Handheld Imager/Decoder, Keyboard Wedge with 5-year warranty. Handheld Products Model 4800 Handheld Imager, 30205-0045KA,, with selected PDF417 bar code symbology data translation/conversion for IBM TN3270 mainframe. Translates PDF417 data character strings 1DH (GS) to 60H (left quote), 1EH (RS) to 7CH (vertical bar), 04H (EOT) to 5EH (caret), and 5BH (left bracket) to 7EH (tilde). Includes 42206132-02E Keyboard Wedge Straight Cable, UHOLDERE Desktop Stand, and 46GR-481-UG Users Manual
000 8 AD	Handheld Imager/Decoder, with Serial PC Cable with 5-year warranty Handheld Products Model 4800 Handheld Imager, 30205-0067K, with selected PDF417 bar code symbology data translation /conversion for IBM TN3270 mainframe. Translates PDF417 data character strings 1DH (GS) to 60H (left quote), 1EH (RS) to 7CH (vertical bar), 04H (EOT) to 5EH (caret), and 5BH (left bracket) to 7EH (tilde). Includes 42206161-01E USB Straight PC Interface Cable, UHOLDERE Desktop Stand, and 46GR-481-UG Users Manual	000 8 AD	Handheld Imager/Decoder, with Serial PC Cable with 5-year warranty Handheld Products Model 4800 Handheld Imager, 30205-0067KA, with selected PDF417 bar code symbology data translation/conversion for IBM TN3270 mainframe. Translates PDF417 data character strings 1DH (GS) to 60H (left quote), 1EH (RS) to 7CH (vertical bar), 04H (EOT) to 5EH (caret), and 5BH (left bracket) to 7EH (tilde). Includes 42206161-01E USB Straight PC Interface Cable, UHOLDERE Desktop Stand, and 46GR-481-UG Users Manual.

B. As a result of this modification, there is no change in the total amount obligated under this contract.

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	RESERVED FFP FOB: Destination		Each	\$0.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	RESERVED FFP FOB: Destination		Each	\$0.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC	RESERVED FFP FOB: Destination		Each	\$0.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AD	RESERVED FFP FOB: Destination		Each	\$0.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		UNDEFINED		UNDEFINED	\$0.00

PDCT-B Handheld Bar Code

FFP

PDCT-B, Handheld Bar Code Scanning Terminal

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA			Each	\$992.00	\$0.00

PDCT-B, Virtual Keyboard

FFP

PDCT-B, Virtual Keyboard, Intermec Model 751GB Handheld Terminal with
128MB RAM including:

751G8800EG16C804 - Intermec Model 751GB Handheld Terminal, SW v1.15,

856-052-004 or 856-062-004 - 256MB Memory Card (SD format), 318-013-002

or 318-013-004 - Operational and Spare Battery, 642-189-001 or 825-163-001 -

Operational and Spare Stylus, 225-683-003 or 225-683-006 - Charger /

Communications Dock, 851-061-005 or 851-061-007 - Universal Power Supply,

321-576-002 or 321-576-004 - USB Interface Cable, 074080 - Users Manuals,

Country Specified Power Cord - variable P/N

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AB	PDCT-B, Holster and Shoulder Strap FFP PDCT-B, Holster and Shoulder Strap 074100 - Intermec Holster and Shoulder Strap FOB: Destination		Each	\$40.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC	PDCT-B, Attachable handle and Trigger FFP PDCT-B, Attachable handle and Trigger, 714-525-003 or 714-525-006 - Intermec Handle and Trigger FOB: Destination		Each	\$10.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AD	PDCT-B, Spare Battery FFP PDCT-B, Spare Battery 318-013-002 or 318-013-004 - Intermec Battery FOB: Destination		Each	\$22.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AE	PDCT-B, Multiple (4) Battery Charger FFP PDCT-B, Multiple (4) Battery Charger, 852-060-006 or 852-060-005 - Intermec Multiple Battery Charger including Users Manual, 851-061-005 or 851-061-007 - Universal Power Supply, Country Specified Power Cord - variable P/N FOB: Destination		Each	\$174.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF			Each	\$8.00	\$0.00

PDCT-B Semi-transparent, Dust Cover
FFP

PDCT-B Semi-transparent, flexible dust cover
074133 - Intermec Dust Cover for 751G

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BA			Each	\$1,533.00	\$0.00

PDCT-B, Virtual Keyboard with WM5.0
FFP

PDCT-B, Virtual Keyboard with WM5.0 and 128MB RAM

Intermec Model 751GB Handheld Terminal including:

751G8800E916C804 - Intermec Model 751GB Handheld Terminal

856-052-004 or 856-062-004 - 256MB Memory Card (SD format), 318-013-004 -

Operational and Spare Battery, 642-189-001 or 825-163-001 - Operational and

Spare Stylus, 225-683-003 or 225-683-006 - Charger / Communications Dock

851-061-005 or 851-061-007 - Universal Power Supply, 321-576-002 or 321-

576-004 - USB Interface Cable, 074080 - Users Manuals, Country Specified

Power Cord - variable P/N

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		UNDEFINED		UNDEFINED	\$0.00

PDCT-C Handheld Bar Code Scanning Term.
FFP

PDCT-C Handheld Bar Code Scanning Terminal
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA			Each	\$962.00	\$0.00

PDCT-C, Physical Keypad
FFP

PDCT-C, Physical Keypad, Intermec Model CK31GB Handheld Terminal, SW
v2.00.10.0508,

CK31GB011AS02804 - Intermec Model CK31GB Handheld Terminal including:
856-052-004 or 856-062-004 - 256MB Memory Card (SD format), AB1G or 318-
020-001 - Operational and Spare Battery, 074083 - Operational and Spare Stylus,
225-709-001 or 225-709-002 - Charger / Communications Dock, 851-082-001 or
851-082-003 - Universal Power Supply, 321-576-002 or 321-576-004-USB
Interface Cable, 074080 Users Manuals, Country Specified Power Cord - variable
P/N

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	PDCT-C, Holster and Shoulder Strap FFP PDCT-C, Holster and Shoulder Strap 074101 - Intermec Holster and Shoulder Strap FOB: Destination		Each	\$40.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC	PDCT-C, Attachable Handle and Trigger FFP PDCT-C, Attachable Handle and Trigger 074141 or 203-754-001 - Intermec Attachable Handle and Trigger FOB: Destination		Each	\$15.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD	PDCT-C, Spare Battery FFP PDCT-C, Spare Battery, Intermec AB1G or 318-020-001 Battery FOB: Destination		Each	\$39.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AE	PDCT-C, Multiple Battery Charger FFP PDCT-C, Multiple Battery Charger, 852-904-001 or 852-904-002 - Intermec Multiple-Slot Battery Charger, 851-082-001 or 851-082-003 - Universal Power Supply, Country Specified Power Cord - Variable P/N FOB: Destination		Each	\$234.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AF	PDCT-C Semi-transparent, Dust Cover FFP PDCT-C Semi-transparent, flexible dust cover 074134 - Intermec Dust Cover for PDCT-C FOB: Destination		Each	\$8.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY UNDEFINED	UNIT	UNIT PRICE UNDEFINED	AMOUNT
0004	PDCT-D, Handheld Bar Code Scanning Term. FFP PDCT-D, Handheld Bar Code Scanning Terminals FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA			Each	\$962.00	\$0.00

PDCT-D, Outdoor Extreme Temperature
FFP

PDCT-D, Outdoor Extreme Temperature Handheld Bar Code Scanning Terminal,
Intermec Model CK31GB Handheld Terminal, SW v2.00.10.0508,
CK31GB011AS02804 - Intermec Model CK31GB Handheld Terminal including:
856-052-004 or 856-062-004 - 256MB Memory Card (SD format), AB1G or 318-
020-001 - Operational and Spare Battery, 074083 - Operational and Spare Stylus,
225-709-001 or 225-709-002 - Charger / Communications Dock, 851-082-001 or
851-082-003 - Universal Power Supply, 321-576-002 or 321-576-004 - USB
Interface Cable, 074080 - Users Manuals, Country Specified Power Cord -
variable P/N

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB			Each	\$40.00	\$0.00

PDCT-D, Holster and Shoulder Strap
FFP

PDCT-D, Holster and Shoulder Strap
074101 - Intermec Holster and Shoulder Strap

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AC	PDCT-D, Attachable Handle and Trigger FFP PDCT-D, Attachable Handle and Trigger 074141 or 203-754-001 - Intermec Attachable Handle and Trigger FOB: Destination		Each	\$15.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AD	PDCT-D, Spare Battery FFP PDCT-D, Spare Battery, AB1G or 318-020-001 - Intermec Battery FOB: Destination		Each	\$39.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AE	PDCT-D, Multiple Battery Charger FFP PDCT-D, Multiple Battery Charger, 852-904-001or 852-904-002 - Intermec Multiple-Slot Battery Charger, 851-082-001 or 851-082-003 - Universal Power Supply, Country Specified Power Cord - variable P/N FOB: Destination		Each	\$234.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AF	PDCT-D Semi-transparent, Dust Cover FFP PDCT-D Semi-transparent, flexible dust cover 074134 - Intermec Dust Cover for PDCT-D FOB: Destination		Each	\$8.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		UNDEFINED		UNDEFINED	\$0.00
	PDCT-E WIN Mobile 5.0 Handheld Bar Code				
	FFP				
	PDCT-E WIN Mobile 5.0 Handheld Bar Code Scanning Terminal				
	FOB: Destination				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AA		UNDEFINED	Each	\$2,154.00	\$0.00

PDCT-E Super-rugged WM5.0 Handheld
FFP

PDCT-E Super-rugged WM5.0 Handheld Bar Code Scanning Terminal
Intermec Model CK61GB Handheld Terminal

CK61GN1D2N0G01GA - Intermec Model CK61G Handheld Terminal including

856-062-004 - 256MB Memory Card (SD format)

318-015-002 - Operational and Spare Battery

825-165-005 - Operational and Spare Stylus

871-022-006 - Charger/Communications Dock, Ethernet/USB

851-082-003 - Universal Power Supply

321-576-004 - USB Interface Cable

074080 - Users Manuals

Country Specified Power Cord - variable P/N

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AB	PDCT-E Holster and Shoulder Strap FFP PDCT-E Holster and Shoulder Strap 815-064-001 - Intermec Holster and Shoulder Strap FOB: Destination	UNDEFINED	Each	\$55.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AC	PDCT-E Attachable Handle and Trigger FFP PDCT-E Attachable Handle and Trigger 805-633-001 - Intermec Attachable Handle and Trigger FOB: Destination	UNDEFINED	Each	\$90.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AD	PDCT-E Spare Battery FFP PDCT-E Spare Battery 318-015-002 - Intermec Battery FOB: Destination	UNDEFINED	Each	\$55.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AE	PDCT-E Multiple Battery Charger FFP PDCT-E Multiple Battery Charger 852-063-003 - Intermec Multiple -Slot Battery Charger 851-082-003 - Universal Power Supply Country Specified Power Cord FOB: Destination	UNDEFINED	Each	\$298.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AF			Each	\$1,979.00	\$0.00

PDCT-E Supper-rugged Handheld Bar Code
FFP

PDCT-E Super-rugged WM5.0 Handheld Bar Code Scanning Terminal Intermec
Model CK61GB Handheld Terminal with trade-in of one (1) each SLIN 0002AA,
0003AA, or 0004AA for each SLIN 0005AF ordered.

CK61GN1D2N0G01GA - Intermec Model CK61G Handheld Terminal, SW
v3.10.11.0017, including:

856-062-004 - 256MB Memory Card (SD format)

318-015-002 - Operational and Spare Battery

825-165-005 - Operational and Spare Stylus

871-022-006 - Charger / Communications Dock, Ethernet/USB

851-082-003 - Universal Power Supply

321-576-004 - USB Interface Cable

074080 - Users Manuals

Country Specified Power Cord - variable P/N

Note:

(1) All components of the Trade-in SLIN must be returned, including all
peripherals. Serial Numbers (SNs) must be included in the Delivery Order issued
for Trade-in units.

(2) Trade-in SLINs must be received before SLIN 0005AF will be shipped.

(3) Delivery date is 52 days after receipt of order (ARO) (45 days shipping + 7
days for returning the trade-in). Should trade-in not be received by the contractor
within 7 days from ARO, the delivery date shall be changed to reflect 45 days
from the date the contractor received the trade-in via modification to the Delivery
Order.

(4) Customer must call for an RMA, by calling 800-755-5505, Option 1, Option
2, Option 2, before returning trade-in SLIN (as prescribed in Part D-1, Para 6.5).

(5) RMA must reference DO number for SLIN 0005AF.

(6) Trade-in units must be operable, as designed.

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AG	PDCT-E Semi-Transparent, Dust Cover FFP PDCT-E Semi-Transparent Flexible Dust Cover 654-992-001 - Intermec Dust Cover for PDCT-E FOB: Destination		Each	\$18.00	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005BA			Each	\$2,154.00	\$0.00

PDCT-E Super-rugged WM5.0 Handheld
FFP

PDCT-E Super-rugged WM5.0 Handheld Bar Code Scanning Terminal, Intermec
Model

CK61GB Handheld Terminal with Bluetooth Enabled CK61GN1D2N1G01GA –

Intermec Model CK61G Bluetooth Handheld Terminal including:
856-062-004 - 256MB Memory Card (SD format)

318-015-002 - Operational and Spare Battery

825-165-005 - Operational and Spare Stylus

871-022-006 - Charger/Communications Dock, Ethernet/USB

851-082-003 - Universal Power Supply

321-576-004 - USB Interface Cable

074080 - Users Manual

Country Specified Power Cord - variable P/N

Note: FIPS 140-2/NIST validation is pending. Customers ordering this item will
need to provide their own secure software/connection
FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005BB			Each	\$135.00	\$0.00

Upgrade PDCT-E Super-rugged WM5.0

FFP

PDCT-E Super-rugged WM5.0 Handheld Bar Code Scanning Terminal Intermec Model CK61GB Handheld Terminal with UPGRADE. Return to Factory

Upgrade of CK61G hand held computer to enable Bluetooth radio communications for BT200T common access card reader - Converts the CK61GN1D2N0G01GA (SLIN 0005AA) to CK61GN1D2N1G01GA (SLIN 0005BA)

Note:

(1) The PDCT-E CK61 PN #CK61GN1D2N0G01GA (SLIN 0005AA) must be shipped. Serial numbers (SNs) for SLIN 0005AA must be included in the Delivery Order issued for Upgrade of units.

(2) Upgrade SLINs must be received before SLIN 0005BB will be shipped.

(3) Upgrade CK61GN1D2N0G01GA (SLIN 0005AA) units must be:

- a. individually packaged;
- b. packaged to provide equivalent shipping protection as original packaging; and
- c. operable, as designed.

(4) Delivery date is 52 days after receipt of order (ARO) (45 days shipping + 7 days for returning the upgrade). Should units not be received by the contractor within 7 days of ARO, the delivery date shall be changed to reflect 45 days from the date the contractor received the unit to be upgraded via modification to the Delivery Order.

(5) Customer must call for an RMA, by calling 800-755-5505, Option 1, Option 2, Option 2 before sending units for upgrade (as prescribed in Part D-1, Para 6.5)

(6) RMA must reference Delivery Order number for SLIN 0005BB.

(7) Warranty of the CLIN is based on the existing original serial number.

(8) Intermec Customer Service will notify the customer identified on the Delivery Order of returned damaged units found to be related to non warranty coverage. These units will be held until disposition is resolved.

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CA			Each	\$2,663.00	\$0.00

PDCT-E Super-rugged WM5.0 Handheld
FFP

PDCT-E Super-rugged WM5.0 Handheld Bar Code Scanning Terminal with EX25
Far-range Scan Engine

Intermec Model CK61GEX Handheld Terminal

CK61GN1DMN0G01GA - Intermec Model CK61GEX Handheld Terminal

including

856-062-004 - 256MB Memory Card (SD format)

318-015-002 - Operational and Spare Battery

825-165-005 - Operational and Spare Stylus

871-022-006 - Charger / Communications Dock, Ethernet/USB

851-082-003 - Universal Power Supply

321-576-004 - USB Interface Cable

074080 - Users Manuals

Country Specified Power Cord - variable P/N

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		UNDEFINED		UNDEFINED	\$0.00

PDCT-F Rugged Compact Handheld
FFP

PDCT-F Rugged Compact Handheld Bar Code Scanning Terminal with WIN
MOBILE 6.1

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		UNDEFINED	Each	\$1,520.00	\$0.00

PDCT-F Rugged, Compact Handheld Bar Code
FFP

PDCT-F Rugged, Compact Handheld Bar Code Scanning Terminal

Intermec Model CN3G Batch Handheld Terminal, WM6.1

CN3BSH80000Z4G1 - Intermec Model CN3G Handheld Terminal including:

856-063-002 - 256MB Memory Card (Mini-SD format)

318-016-002 - Operational and Spare Battery, EXT

714-626-001 - Operational and Spare Stylus

871-025-002 - Charger/Communications Dock, USB

851-082-003 - Universal Power Supply

321-576-004 - USB Interface Cable

074080 - Users Manuals

Country Specified Power Cord - variable P/N

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		UNDEFINED	Each	\$29.00	\$0.00

PDCT-F Holster for use without Handle
FFP

For Use with CN3 Only

815-060-001 - Intermec Belt Holster

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		UNDEFINED	Each	\$34.00	\$0.00
	PDCT-F Holster for use with Handle				
	FFP				
	For Use with CN3 or CN3e with Handle				
	815-062-001 - Intermec Belt Holster				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD		UNDEFINED	Each	\$91.00	\$0.00
	PDCT-F Attachable Handle				
	FFP				
	203-839-001 - Intermec Attachable Handle				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007		UNDEFINED		UNDEFINED	\$0.00
	RESERVED				
	FFP				
	FOB: Destination				

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	Bar Code Scanners FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AA	Handheld Imager/Decoder, Keyboard Wedge FFP Handheld Imager/Decoder, Keyboard Wedge with 5-year warranty Handheld Products Model 4800 Handheld Imager HHP 30204-0171KA , including 42206132-02E - Keyboard Wedge Straight Cable UHOLDERE - Desktop Stand 46GR-481-UG - Users Manual FOB: Destination		Each	\$359.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AB	Handheld Imager/Decoder with Serial PC FFP Handheld Imager/Decoder, with Serial PC Cable with 5-year warranty Handheld Products Model 4800 Handheld Imager 30204-0172KA HHP including 42206161-01E - USB Straight PC Interface Cable UHOLDERE - Desktop Stand 46GR-481-UG - Users Manual FOB: Destination		Each	\$362.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AC	Handheld Imager/Decoder, Keyboard Wedge FFP Handheld Imager/Decoder, Keyboard Wedge with 5-year warranty. Handheld Products Model 4800 Handheld Imager, 30205-0045KA,. with selected PDF417 bar code symbology data translation/conversion for IBM TN3270 mainframe. Translates PDF417 data character strings 1DH (GS) to 60H (left quote), 1EH (RS) to 7CH (vertical bar), 04H (EOT) to 5EH (caret), and 5BH (left bracket) to 7EH (tilde). Includes 42206132-02E Keyboard Wedge Straight Cable, UHOLDERE Desktop Stand, and 46GR-481-UG Users Manual FOB: Destination		Each	\$359.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AD	Handheld Imager/Decoder, with Serial PC FFP Handheld Imager/Decoder, with Serial PC Cable with 5-year warranty Handheld Products Model 4800 Handheld Imager, 30205-0067KA, with selected PDF417 bar code symbology data translation/conversion for IBM TN3270 mainframe. Translates PDF417 data character strings 1DH (GS) to 60H (left quote), 1EH (RS) to 7CH (vertical bar), 04H (EOT) to 5EH (caret), and 5BH (left bracket) to 7EH (tilde). Includes 42206161-01E USB Straight PC Interface Cable, UHOLDERE Desktop Stand, and 46GR-481-UG Users Manual. FOB: Destination		Each	\$362.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AE	Omni Heavy Duty Slot Reader FFP Omni Heavy Duty Slot Reader, USB/RS232 - Visible Red Bar Code and Magnetic Stripe Reader IDTech Omni Heavy Duty Slot Reader for magnetic stripes and bar codes including Users Manual, WCR 3227-633U 203-829-001, Quantity 1 to 50 Pricing is per order, per customer, and is not cumulative from order to order FOB: Destination		Each	\$310.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AF			Each	\$280.00	\$0.00

Omni Heavy Duty Slot Reader

FFP

Omni Heavy Duty Slot Reader, USB/RS232 - Visible Red Bar Code and
Magnetic Stripe Reader IDTech Omni Heavy Duty Slot Reader for magnetic
stripes and bar codes including Users Manual, WCR 3227-633U 203-829-002,
Quantity 51 to 100

Pricing is per order, per customer, and is not cumulative from order to order

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AG			Each	\$275.00	\$0.00

Omni Heavy Duty Slot Reader

FFP

Omni Heavy Duty Slot Reader, USB/RS232 - Visible Red Bar Code and
Magnetic Stripe Reader IDTech Omni Heavy Duty Slot Reader for magnetic
stripes and bar codes including Users Manual, WCR 3227-633U 203-829-003,
Quantity 101 to 1000

Pricing is per order, per customer, and is not cumulative from order to order

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AH	Omni Heavy Duty Slot Reader FFP Omni Heavy Duty Slot Reader, USB/RS232 - Visible Red Bar Code and Magnetic Stripe Reader IDTech Omni Heavy Duty Slot Reader for magnetic stripes and bar codes including Users Manual, WCR 3227-633U 203-829-004, Quantity 1001 and up Pricing is per order, per customer, and is not cumulative from order to order FOB: Destination		Each	\$270.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	Portable/Wearable Bar Code Label Printer FFP Portable/Wearable Bar Code Label Printers FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AA	RESERVED FFP FOB: Destination			UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AB	Rechargeable Battery FFP Rechargeable Battery for Portable/Wearable Bar Code Label Printer, Zebra 591975 Rechargeable Battery FOB: Destination		Each	\$54.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AC	Battery Charger FFP Battery Charger for Portable/Wearable Bar Code Label Printer, Zebra 320-374- 001 Battery Charger, including: Universal Power Supply, Country Specific Power Cord FOB: Destination		Each	\$203.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AD	Carrying Case with Strap FFP Carrying Case with Strap for Portable/Wearable Bar Code Label Printer 074691 - Intermec Carrying Case with Shoulder Strap FOB: Destination		Each	\$17.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AE	Label and Ribbon set FFP Label and Ribbon set for Portable/Wearable Bar Code Label Printer 074315 - Intermec Media Kit including Ribbons, qty 3, and Label Rolls, qty 6 FOB: Destination		Lot	\$33.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AF			Each	\$848.00	\$0.00

Portable/Wearable Bar Code Label Printer
FFP

Portable/Wearable Bar Code Label Printer for PDCT-A, 074809 - Zebra Model
PT403 Portable Printer, SW v36.10.7, Universal Power Supply, Country Specific
Power Cord, Users Manual, Carrying Strap, PC Interface Cable, 074145 - PDCT
Coiled Interface Cable, 591975 - Operational and Spare battery, 074247 - PDCT
I/O Adapter Module - PDCT-A, CN2G

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AG			Each	\$848.00	\$0.00

Portable/Wearable Bar Code Label Printer
FFP

Portable/Wearable Bar Code Label Printer for PDCT-B, 074809 - Zebra Model
PT403 Portable Printer, SW v36.10.7, Universal Power Supply, Country Specific
Power Cord, Users Manual, Carrying Strap, PC Interface Cable, 074145 - PDCT
Coiled Interface Cable, 591975 - Operational and Spare battery, 074143 or 225-
738-001- PDCT I/O Adapter Module - PDCT-B - 751G

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AH			Each	\$848.00	\$0.00

Portable/Wearable Bar Code Label Printer
FFP

Portable/Wearable Bar Code Label Printer for PDCT-C, 074809 - Zebra Model
PT403 Portable Printer, SW v36.10.7, Universal Power Supply, Country Specific
Power Cord, Users Manual, Carrying Strap, PC Interface Cable, 074145 - PDCT
coiled Interface Cable, 591975 - Operational and Spare battery, 074144 - PDCT
I/O Adapter Module - PDCT-C - CK31G

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AJ			Each	\$848.00	\$0.00

Portable/Wearable Bar Code Label Printer
FFP

Portable/Wearable Bar Code Label Printer for PDCT-D, 074809 - Zebra Model
PT403 Portable Printer, SW v36.10.7, Universal Power Supply, Country Specific
Power Cord, Users Manual, Carrying Strap, PC Interface Cable, 074145 - PDCT
Coiled Interface Cable, 591975 - Operational and Spare battery, 074144 - PDCT
I/O Adapter Module - PDCT- D - CK31G

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AK			Each	\$848.00	\$0.00

Portable/Wearable Bar Code Label Printer
FFP

Portable/Wearable Bar Code Label Printer for PDCT-E

074809 - Zebra Model PT403 Portable Printer, SW v36.10.7

Universal Power Supply, Country Specific Power Cord, Users Manual, Carrying
Strap, PC Interface Cable

074145 - PDCT Coiled Interface Cable

591975 - Operational and Spare battery

225-690-006 – PDCT-E I/O Adapter Module – CK61G

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY UNDEFINED	UNIT	UNIT PRICE UNDEFINED	AMOUNT
0011					\$0.00

Portable/Stationary Bar Code Label
FFP

Portable/Stationary Bar Code Label Printer

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AA			Each	\$480.00	\$0.00

Battery Operable Bar Code Printer

FFP

Portable/Stationary Battery Operable Bar Code Printer, Intermec Model PC4 Bar Code Printer, PC4BG0100000 or PC4CG0100000- Intermec Model PC4 Bar Code Printer, SW v6.24, including Universal Power Supply, Interface Cable, Users Manual, 1-092910-00 or 1-092910-001- Mobile Battery Box, 1-092911-00 or 1-092911-001 - Operating Battery and Spare Battery, Country Specific Power Cord

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AB			Each	\$105.00	\$0.00

Rechargeable Battery

FFP

Rechargeable Battery for Portable/Stationary Bar Code Label Printer, 1-092911-00 or 1-092911-001 - Intermec Rechargeable Battery

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AC	Battery Charger for Portable/Stationary FFP Battery Charger for Portable/Stationary Bar Code Label Printer, 1-092915-00 or 1-092915-001- Intermec Battery Charger, including Universal Power Supply, Users Manual, Users Manual, Country Specific Power Cord FOB: Destination		Each	\$68.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AD	Carrying Case with Strap FFP Carrying Case with Strap for Portable/Stationary Bar Code Label Printer 074273 - Intermec Carrying Case with Strap FOB: Destination		Each	\$51.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AE	Roll of Plastic 4" by 6" Labels FFP Roll of Plastic 4" by 6" Labels for Portable/Stationary Bar Code Label Printer, E22104 - Intermec Label Roll FOB: Destination		Each	\$40.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AF	Resin Ribbon for 4" Width Plastic Labels FFP Resin Ribbon for 4" Width Plastic Labels for Portable/Stationary Bar Code Label Printer, 33544140 - Intermec Ribbon FOB: Destination		Each	\$7.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	Stationary Bar Code Label Printers FFP Stationary Bar Code Label Printers FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AA	Stationary Bar Code Label Printers FFP Stationary Bar Code Label Printer, Intermec Model PM4i Bar Code Label Printer, PM4G011000300020 - Intermec Model PM4i Bar Code Label Printer, SW v2.72, including Users Manual, 321-576-002 or 321-576-004 - Interface Cable, Country Specific Power Cord FOB: Destination		Each	\$678.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AB			Each	\$786.00	\$0.00

StationaryBar Code Label Printers with
FFP

Stationary Bar Code Label Printer with built-in take-up reel, Intermec Model
PM4i Bar Code Label Printer, PM4G010000301020 - Intermec Model PM4i Bar
Code Label Printer, SW v2.72, including Users Manual, Take-up Reel, 321-576-
002 or 321-576-004 - Interface Cable, Country Specific Power Cord

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AC			Each	\$136.00	\$0.00

Wireless Communications Adapter
FFP

Wireless Communications Adapter for Stationary Bar Code Label Printer
1-971646-80 Intermec Wireless Communication Adapter
including Users Manual

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AD	Roll of Plastic 4" by 6" labels FFP Roll of Plastic 4" by 6" labels (8 inch diameter roll) for Stationary Bar Code Label Printers, E22103 Intermec Label Roll FOB: Destination		Each	\$59.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AE	Resin Ribbon for 4" width Plastic Labels FFP Resin Ribbon for 4" width Plastic Labels for Stationary Bar Code Label Printers, 13574106 - Intermec Ribbon FOB: Destination		Each	\$8.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AF	Stationary Bar Code Label Printers FFP Stationary Bar Code Label Printer, Intermec Model PM4i Bar Code Label Printer, SW v2.72, PM4G011000300020 - Intermec Model PM4i, Bar Code Label Printer including: Users Manual, 590123, 9 pin to 9 pin RS232 interface (6ft) Cable, Country Specific Power Cord FOB: Destination		Each	\$678.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AG	Stationary Bar Code Label Printers FFP Stationary Bar Code Label Printer with built-in take-up reel, Intermec Model PM4i Bar Code Label Printer, SW v2.72, PM4G010000301020 - Intermec Model PM4i, Bar Code Label Printer including: Users Manual, Take-up Reel, 590123, 9 pin to 9 pin RS232 interface (6ft) Cable, Country Specific Power Cord FOB: Destination		Each	\$786.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AH			Each	\$810.00	\$0.00

Stationary Bar Code Label Printers

FFP

Stationary Bar Code Label Printer Intermec Model PM4i Bar Code Label Printer,
SW v8.71, PM4G411000300220 - Intermec Model PM4i Bar Code Label Printer
Fingerprint with 16M RAM, and ZSim including Users Manual590123, 9pin to
9pin RS232 interface Cable321-576-002 or 321-576-004 - Interface Cable
Country Specific Power Cord
FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AJ			Each	\$854.00	\$0.00

Stationary Bar Code Label Printers

FFP

Stationary Bar Code Label Printer, Intermec Model PM4i Bar Code Label Printer,
SW v2.72, PM4G041000300020 - Intermec Model PM4i Bar Code Label Printer
with 802.11b/g wireless interface installed, including Users Manual, 321-576-002
or 321-576-004, and Interface Cable Country Specific Power Cord
FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AK			Each	\$884.00	\$0.00

Stationary Bar Code Label Printers
FFP

Stationary Bar Code Label Printer with built-in take-up reel, Intermec Model PM4i Bar Code Label Printer, SW v2.72, PM4G040000301020 - Intermec Model PM4i Bar Code Label Printer with 802.11b/g wireless interface installed, including Users Manual, Take-up Reel, 321-576-002 or 321-576-004, and Interface Cable Country Specific Power Cord
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AL			Each	\$198.00	\$0.00

Fingerprint Conversion Kit
FFP

Fingerprint Conversion Kit. Converts AIT-III PM4i IPL Printer without take-up reel to a PM4G Bar Code Label Printer Fingerprint printer with Fingerprint v 8.71 and ZSim v 5.11. Part Number 1-020625-10.
FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AM	PM4G Gen2 RFID Conversion Kit FFP PM4G Gen2 RFID Conversion Kit, 915MHz To convert any PM4G printer to a Gen2 RFID printer Intermec 1-207101-800 FOB: Destination	UNDEFINED	Each	\$1,325.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AN	Carton of Polyester 3" by 1" Labels FFP Carton of Polyester 3" by 1" Labels (8 inch diameter roll) for Stationary BC label Printer, 8 rolls per carton. Pricing is per carton and is per order, per customer, and is not cumulative form order to order. Delivery is 52 days ARO, ships from Intermec Cincinnati, inspection and acceptance is at the same Cincinnati facility by the cognizant DCMA QAR. E24680-1, Intermec Label Roll, light tan (PMS 467), 1-6 Cartons \$555 E24680-7, Intermec Label Roll, light tan (PMS 467), 7-12 Cartons \$482 E24680-13, Intermec Label Roll, light tan (PMS 467), 13+ Cartons \$452 FOB: Destination		Each	\$0.00	\$0.00
NET AMT					\$0.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
Carton of Polyester 3" by 1" Labels	0012AN	1.00	6.00	555.00
		7.00	12.00	482.00
		13.00	999.00	452.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AP			Each	\$0.00	\$0.00

Carton of Polyester 2" by 1" Labels
FFP

Carton of Polyester 2" by 1" Labels (8 inch diameter roll) for Stationary BC label
Printer,

16 rolls per carton.

Pricing is per carton and is per order, per customer, and is not cumulative from
order to

order. Delivery is 52 days ARO, ships from Intermc Cincinnati, inspection and
acceptance is at the same Cincinnati facility by the cognizant DCMA QAR.

E24681-1 Intermec Label Roll, light tan, (PMS 467), 1-3 Cartons \$889

E24681-4 Intermec Label Roll, light tan (PMS 467), 4-6 Cartons \$739

E24681-7 Intermec Label Roll, light tan (PMS 467), 7+ Cartons \$680

FOB: Destination

NET AMT

\$0.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
Carton of Polyester 2" by 1" Labels	0012AP	1.00	3.00	889.00
		4.00	6.00	739.00
		7.00	999.00	680.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AQ	3" Resin Ribbon FFP 3" Resin Ribbon for 2" and 3" Width Polyester Labels (SLIN 0012AN and 0012AP) for Stationary BC Label Printer. 13023006-Intermec Ribbon, ships from Intermec Cincinnati, inspection and acceptance is at the same Cincinnati facility by the cognizant DCMA QAR. FOB: Destination		Each	\$12.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AR	2" Resin Ribbon FFP 2" Resin Ribbon for 2" Width Polyester Labels (SLIN 0012AP) for Stationary BC Label Printer. 13022006-Intermec Ribbon, ships from Intermec Cincinnati, inspection and acceptance is at the same Cincinnati facility by the cognizant DCMA QAR. FOB: Destination		Each	\$8.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	Item Unique Identification (IUID) FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA	IUID Direct Parts Mark Imager, KBW FFP IUID Direct Parts Mark Imager, Keyboard Wedge 30206-000630-KBW, Hand Held Products Model 6300 Handheld Imager Kit including HHP 6300IDP351S, Keyboard Wedge Coiled Cable 42206132-03, PS5U-41 Power Supply, and Tool Kit CD FOB: Destination		Each	\$2,816.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AB	IUID Direct Parts Mark Imager, USB FFP IUID Direct Parts Mark Imager, USB Serial Cable 30206-000630-USB, Hand Held Products Model 6300 Handheld Imager Kit including HHP 6300IDP351S, USB Cable 42206416-01, PS5U-41 Power Supply, and Tool Kit CD FOB: Destination		Each	\$2,793.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AC	IUID Direct Parts Mark Imager, RS232 FFP IUID Direct Parts Mark Imager, RS232 9-pin Serial Cable 30206-000630-232, Hand Held Products Model 6300 Handheld Imager Kit including HHP 6300IDP351S, RS-232 TTL Coiled Cable 42206139-04, PS5U-41 Power Supply, and Tool Kit CD FOB: Destination		Each	\$2,826.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AD	International Power Supply Kit FFP UK and European power cords and International Quick Start Guide CDs. 30206- 000630-INT Needed if SLIN 0014AA, 0014AB, or 0014AC will be used internationally. FOB: Destination		Each	\$33.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	Wireless Radio Frequency Data FFP Wireless Radio Frequency Data Communications FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA	PC Card, RF Wireless FFP PC Card, RF Wireless, 591994 - Actiontec 802CIG RF Wireless PC Card, Users Manual included FOB: Destination		Each	\$69.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AB			Each	\$457.00	\$0.00

Access Point, RF Wireless
FFP

Access Point, RF Wireless, Intermec Model WA22G Access Point,
WA22G512804000 - Intermec Model WA22G Access Point, SW v6.84,
including

066147 - Antenna, 851-077-001 - Power 1 Port Bridge Power Supply, Country
Specific Power Cord - various P/N, 059167 or 236-072-001- Null Modem
Interface Cable, Users Manual

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AC		UNDEFINED	Each	\$1,012.00	\$0.00

Access Point, RF Wireless
FFP

Access point, RF Wireless Intermec Model WA21G, SW v6.84,
WA21G512804804 - Intermec Model WA21G NEMA Enclosed Access Point
with dual (IEEE 802.11g) radios and IPv6 including: 851-077-001 Power Bridge,
066147 - Antenna (Two (2) each), Country Specific Power Cord, 059167 or 236-
072-001- Null Modem Interface Cable and 067150 - Users Manual

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AD	Antenna FFP Antenna, 2.4GHz, 9dBi, Omni, 065349 FOB: Destination		Each	\$133.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AE	Mounting Bracket Kit for WA21G FFP Mounting Bracket Kit for WA21G Access Point, Part # 068918 FOB: Destination		Each	\$44.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018	Memory Card FFP Memory Card FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018AA	Memory Card, 256 MB FFP Memory Card, 256 MB 856-052-004 or 856-062-004 Intermec, 256 MB SD Card FOB: Destination	UNDEFINED	Each	\$27.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018AB	Memory Card, 1 GB FFP Memory Card, 1 GB, 856-052-006 or 856-062-006 - Intermec, 1 GB SD Card FOB: Destination		Each	\$68.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018AC	Memory Card, PCMCIA Adapter FFP Memory Card, PCMCIA Adapter 591955 - Intermec, SanDisk, PCMCIA Memory Card Adapter FOB: Destination		Each	\$11.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018AD	Memory Card Reader/Writer FFP Memory Card Reader/Writer with USB interface to a PC 871-220-001 - Intermec, SanDisk, Memory Card Reader / Writer Including Users Manual, USB Interface Cable FOB: Destination		Each	\$34.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020	Optical Memory FFP Optical Memory FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020AA	Optical Memory Card Reader/Writer FFP Optical Memory Card Reader/Writer, 591953 - LaserCard 600-Q Optical Memory Card Reader / Writer, Including PCI Board with SCSI Interface, SCSI Interface Cable, Universal Power Supply, Users Manual, Country Specific, Power Cord FOB: Destination		Each	\$3,671.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020AB	Optical Memory Card (DELA Format) FFP Optical Memory Card (DELA Format), formatted,(100 each) 586604 - LaserCard Optical Memory Card, DELA Format, 2.86 MB formatted, including Protective Paper Sleeve, Qty 100 FOB: Destination		Lot	\$700.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022	Contact Memory Button, Small FFP Contact Memory Button, Small FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AA	Contact Memory Button, Probe FFP Contact Memory Button, (Small Size) Probe, PC Interface, 591973 - MacSema RL 250M Contact Memory Button Probe, Including USB Interface Cable, Users Manual FOB: Destination		Each	\$147.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AB	Reserved FFP FOB: Destination		Each	UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AC	Contact Memory Button, Small Size, 32k FFP Contact Memory Button, Small Size, 32k, non-battery, (100 each); 591971 - MacSema BMEWK32 Contact Memory Button, 32K, Quantity 100 FOB: Destination		Lot	\$1,168.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AD	Contact Memory Buttons, small size, 64k FFP Contact Memory Buttons, small size, 64k, non-battery, (100 each); 591972 - MacSema BMEWK64 Contact Memory Button, 64K, Quantity 100 FOB: Destination		Lot	\$1,487.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AE	Contact Memory Button FFP Contact Memory Button (Small Size) Probe, interface for PDCT-A, 591961 - MacSema RL 210M Contact Memory Button Fingertip Probe, including Coiled PDCT Interface Cable, Users Manual. 074247 - PDCT I/O Adapter Module for PDCT-A FOB: Destination		Each	\$148.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AF	Contact Memory Button (Small Size) Probe FFP Contact Memory Button (Small Size) Probe, interface for PDCT-B, 591961 - MacSema RL 210M Contact Memory Button Fingertip Probe, including Coiled PDCT Interface Cable, Users Manual, 074143 or 225-738-001- PDCT I/O Adapter Module for PDCT-B FOB: Destination		Each	\$148.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AG	Contact Memory Button (Small Size) Probe FFP Contact Memory Button (Small Size) Probe, interface for PDCT-C, 591961 - MacSema RL 210M Contact Memory Button Fingertip Probe, including Coiled PDCT Interface Cable, Users Manual, 074144 - PDCT I/O Adapter Module for PDCT-C FOB: Destination		Each	\$148.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AH	Contact Memory Button (Small Size) Probe FFP Contact Memory Button (Small Size) Probe, interface for PDCT-D, 591961 MacSema RL 210M Contact Memory Button Fingertip Probe, including Coiled PDCT Interface Cable, Users Manual, 074144 - PDCT I/O Adapter Module for PDCT-D FOB: Destination		Each	\$148.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AJ	Contact Memory Button, Mega Size FFP Contact Memory Buttons, mega size, 8 MB, non-battery, 351-295-001 - MacSema BEWM08 MegaButton Contact Memory Button, 8Meg FOB: Destination		Each	\$55.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AK	Contact Memory Button (Mega size) Probe FFP Contact Memory Button (Mega size) Probe, USB Interface for Computer 236-081-001 - MacSema RL 350 Contact Memory Button MegaButtonLink reader/writer, including device drivers. FOB: Destination		Each	\$175.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022AL			Each	\$148.00	\$0.00

Contact Memory Button (Small Size) Probe
FFP

Contact Memory Button (Small size) Probe, Interface for PDCT-E
591961 MacSema RL 210M Contact Memory Button Fingertip Probe, including
Coiled PDCT Interface Cable, Users Manual
225-690-006 – PDCT-E I/O Adapter Module – CK61G

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023		UNDEFINED		UNDEFINED	\$0.00

RESERVED
FFP
FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024	Contact Memory Button (Miniature) FFP Contact Memory Button (Miniature) FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AA	Contact Memory Button (Miniature) Probe FFP Contact Memory Button (Miniature) Probe, PC interface, 591960 - MacSema RL 260C Contact Memory Button (Miniature) Fingertip Probe, including USB PC Interface Cable, Users Manual FOB: Destination		Each	\$198.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AB	Reserved FFP FOB: Destination			UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AC	Contact Memory Button, 4k, Miniature FFP Contact Memory Button, 4k, Miniature, non-battery, (100 each), 591969 - MacSema BTEWK4 Contact Memory Button, 4K, Quantity 100 FOB: Destination		Lot	\$853.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AD	Contact Memory Button (Miniature) Probe, FFP Contact Memory Button (Miniature) Probe, interface for PDCT-A, 591962 - MacSema - RL 210C Contact Memory Button (Miniature) Fingertip Probe, including Coiled PDCT Interface Cable, Users Manual, 074247 - PDCT I/O Adapter Module for PDCT-A FOB: Destination		Each	\$205.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AE	Contact Memory Button (Miniature) Probe, FFP Contact Memory Button (Miniature) Probe, interface for PDCT-B, 591962 - MacSema - RL 210C Contact Memory Button (Miniature) Fingertip Probe, including Coiled PDCT Interface Cable, Users Manual, 074143 or 225-738-001 - PDCT I/O Adapter Module for PDCT-B FOB: Destination		Each	\$205.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AF	Contact Memory Button (Miniature) Probe, FFP Contact Memory Button (Miniature) Probe, interface for PDCT-C, 591962 - MacSema - RL 210C Contact Memory Button (Miniature) Fingertip Probe, including Coiled PDCT Interface Cable, Users Manual, 074144 - PDCT I/O Adapter Module for PDCT-C FOB: Destination		Each	\$205.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AG	Contact Memory Button (Miniature) Probe, FFP Contact Memory Button (Miniature) Probe, interface for PDCT-D, 591962 - MacSema - RL 210C Contact Memory Button (Miniature) Fingertip Probe, including Coiled PDCT Interface Cable, Users Manual, 074144 - PDCT I/O Adapter Module for PDCT-D FOB: Destination		Each	\$205.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AH			Each	\$205.00	\$0.00

Contact Memory Button (Miniature) Probe
FFP

Contact Memory Button (Miniature) Probe, Interface for PDCT-E
591962 - MacSema - RL 210C Contact Memory Button (Miniature) Fingertip
Probe, including Coiled PDCT Interface Cable, Users Manual
225-690-006 – PDCT-E I/O Adapter Module – CK61G

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025		UNDEFINED		UNDEFINED	\$0.00

RESERVED
FFP

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026	Common Access Card FFP Common Access Card FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026AA	RESERVED FFP FOB: Destination			UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026AB	RESERVED FFP		Each	\$0.00	\$0.00

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026AC	Common Access Card Interface for PDCT B FFP Common Access Card Interface for PDCT B Intermec 074102 CAC Reader Writer Module, including Users Manual PDCT CAC Adapter for PDCT-B		Each	\$92.00	\$0.00

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026AD	Common Access Card Interface for PDCT C FFP Common Access Card Interface for PDCT C Intermec 074102 CAC Reader Writer Module, including Users Manual PDCT CAC Adapter for PDCT-C FOB: Destination		Each	\$92.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026AE	Common Access Card Interface for PDCT D FFP Common Access Card Interface for PDCT D Intermec 074102 CAC Reader Writer Module, including Users Manual PDCT CAC Adapter for PDCT- D FOB: Destination		Each	\$92.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026AF	Common Access Card Interface for PDCT-E FFP Intermec 850-562-001 CAC Reader Module, including: 851-065-005, power supply Country Specified Power Cord-variable PN Users Manual FOB: Destination		Each	\$293.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026BA	Apriva BT200-T Bluetooth Smart Card Read FFP Apriva BT200-T Bluetooth Smart Card Reader with software (v03.30.12 12-Dec-2008 or later). For use with the GK61G with BT enabled. Includes BT200-T CAC reader, USB cable, USB to Mini USB adapter, SensaGuard and CSPWare software. <ul style="list-style-type: none">• SensaGuard is Apriva's software license (v SWM5PPCC.cab 1.05.05 or later) for PKI authentication/validation to device and/or a given application.• SensaCSPware is Apriva's software license (v SWM5PPCC.cab: "1.0.0.1 or later) for allowing an interface into various PDAs and 3rd party applications via Microsoft Cryptographic APIs (CAPI). For use with CK61GB (SLIN 0005BA) FOB: Destination		Each	\$280.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0027	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028	Transit Cases and Transit Case Configur. FFP Transit Cases and Transit Case Configurations for 5 PDCT-D FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028AA			Each	\$6,651.00	\$0.00

Transit Case Configurations

FFP

Transit Case Configurations with 5 PDCT-D Handheld Terminals and access point; 074491 Rugged Aluminum Transit Case, including: CK31GB011AS02804 - Intermec PDCT-D, Qty 5; 074101 - Holster, Qty 5; 074141 or 203-754-001- Attachable Handle and Trigger, Qty 5; AB1G or 318-020-001 - Operational and Spare Batteries, Qty 10; 852-904-001 or 852-904-002 - Multiple Battery Charger; 225-709-001 or 225-709-002 - Communications Dock / Battery charger, Qty 5; 851-082-001 or 851-082-003 - Power Supply, Qty 6; 851-077-001 - Power 1 Port Bridge Power Supply; WA22G512804000 - Access Point; 066147- Antenna; 059167 or 236-072-001 - Null modem Interface Cable; 586105 or 1-974028-025 - U.S. AC Power Cord, Qty 7; 586266 or 1-974029-020- UK AC power Cord, Qty 7; 586267 or 1-974027-025- Europe AC Power Cord, Qty 7; 074080 - User Manuals; Training CD-ROM included

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028AB			Each	\$507.00	\$0.00

Transit Case Only

FFP

Transit Case Only - for 5 PDCT-D Handheld Terminals and access point, 074491 Rugged Aluminum Transit Case Only for 5 PDCT-D Handheld Terminals and Access Point

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028AC	Request for Nomenclature FFP Request for Nomenclature (DD Form 61), for 5 PDCT-D Transit Case Configuration FOB: Destination		Each	\$2,536.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028AD	Transit Case Integration FFP Transit Case Integration for Transit Case Configuration for 5-PDCT-D Handheld Terminal Configuration FOB: Destination		Each	\$120,460.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0029	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030	Transit Cases and Transit Case Configur. FFP Transit Cases and Transit Case Configuration for Stationary Bar Code Label Printers FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030AA			Each	\$1,511.00	\$0.00

Transit Case Configuration

FFP

Transit Case Configuration with Stationary Bar Code Label Printer and Printer Accessories. 074492 - Rugged Aluminum Transit Case, including PM4G011000300020 - Intermec Bar Code Label Printer; 063855 - Removal Strap - Printer from Case; 321-576-002 or 321-576-004 - Interface Cable; 586105 or 1-974028-025 U.S. AC Power Cord; 586266 or 1-974029-020 - UK AC Power Cord; 586267 or 1-974027-025 - Europe AC Power Cord, Commercial User Manuals / Training CD-ROM; E22103 - 8" roll of 4 by 6 inch, Plastic Bar Code Label Stock; 13574106 - Resin Printer Ribbon

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030AB			Each	\$507.00	\$0.00

Transit Case Only

FFP

Transit Case Only - for Stationary Bar Code Label Printer Configuration, 074492 - Rugged Aluminum Transit Case Only, Transit Case for Stationary Bar Code Label Printer with Printer Accessories.

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030AC	Request for Nomenclature FFP Request for Nomenclature (DD Form 61), for Stationary Bar Code Label Printer Transit Case Configuration FOB: Destination		Each	\$2,536.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030AD	Transit Case Intergation FFP Transit Case Intergation for Transit Case Configuration for Stationary Bar Code Label Printers FOB: Destination		Each	\$120,460.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031	Transit Cases And Transit Case FFP Transit Cases And Transit Case Configuration For Stationary Bar Code Label Printer with Fingerprint and ZPL Simulator (ZSim) FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031AA	Transit Case Configuration FFP Transit Case Configuration with Stationary Bar Code Label Printer and Printer Accessories. 654-737-001 Rugged Aluminum Transit Case, including PM4G411000300220 - Intermec Model PM4iBar Code Label Printer Fingerprint with 16M RAM, and Zsim 590123, 9pin to 9pin RS232 interface Cable 063855 - Removal Strap - Printer from Case 321-576-002 or 321-576-004 - Interface Cable 586105 or 1-974028-025 U.S. AC Power Cord 586266 or 1-974029-020 - UK AC Power Cord 586267 or 1-974027-025 - Europe AC Power Cord Commercial User Manuals / Training CD-ROM E22103 - 8" roll of 4 by 6 inch, Plastic Bar Code Label Stock13574106 - Resin Printer Ribbon FOB: Destination	UNDEFINED	Each	\$1,643.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031AB	Transit Case Only - for Stationary Bar FFP Transit Case Only - for Stationary Bar Code Label Printer Configuration with Fingerprint and ZSim. 654-737-001 Rugged Aluminum Transit Case Only, Transit Case for Stationary Bar Code Label Printer with Printer Accessories FOB: Destination	UNDEFINED	Each	\$550.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031AC	Request for Nomenclature (DD Form 61), FFP Request for Nomenclature (DD Form 61), for Stationary Bar Code Label Printer Transit Case Configuration with Fingerprint and ZSim FOB: Destination	UNDEFINED	Each	\$2,536.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031AD	Transit Case Integration FFP Transit Case Integration for Transit Case Configuration for Stationary Bar Code Label Printer with Fingerprint and ZSim FOB: Destination	UNDEFINED	Each	\$60,000.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032	Transit Cases & Transit Case Config FFP Transit Cases and Transit Case Configuration with CK61G PDCT-E and PM4i Stationary Bar Code Label Printer FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032AA		UNDEFINED	Each	\$4,258.00	\$0.00

Transit Case Configuration

FFP

Transit Case Configuration with CK61G PDCT-E and PM4i Stationary Bar Code Label Printer.

Ships directly from S&K Electronics., 53347 Hwy. 93, Ronan, MT 59864 and inspection and acceptance is at the same facility by the cognizant DCMA QAR.

655-102-001 -- Rugged Aluminum Transit Case, including:

CK61GN1D2N0G01GA -- PDCT-E with Operating and Spare Stylus, 256MB Memory Card and Operating and Spare Battery, 871-022-006 --

Charger/Communications Dock, 851-082-003 -- Universal Power Supply, 321-

576-004 -- USB Interface Cable (2 EA), 815-064-001 -- PDCT-E Holster and

Shoulder Strap, 805-633-001 -- PDCT-E Attachable Handle and Trigger,

PM4G011000300020 -- PM4i Bar Code Label Printer, 063855 -- Removal Strap -

- Printer from Case, 074080 -- Users Manual CD, 1-974028-025 -- U.S. AC

Power Cord (2 EA), 1-974029-020 -- U.K. AC Power Cord (2 EA), 1-974027-

025 -- Europe AC Power Cord (2 EA), E24680, Intermec Label Roll, 3"x1", light

tan (PMS 467), 1 roll, E24681, Intermec Label Roll, 2"x1", light tan (PMS 467),

1 roll, 13023006 -- Intermec 3" Ribbon, 13022006 -- Intermec 2" Ribbon

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032AB		UNDEFINED	Each	\$690.00	\$0.00

Transit Case Only

FFP

Transit Case Only - CK61G PDCT-E and PM4i Stationary Bar Code Label Printer.

Ship directly from Impact Case and Container, 6672 Boekel Road, Rathdrum, Idaho 83858 and inspection and acceptance is at the same facility by the cognizant DCMA QAR.

655-102-001 -- Rugged Aluminum Transit Case Only, Transit Case for CK61G PDCT-E and PM4i Stationary Bar Code Label Printer including 063855 -- Removal Strap -- Printer from Case.

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032AC		UNDEFINED	Each	\$3,650.00	\$0.00

Request for Nomenclature (DD Form 61)

FFP

Request for Nomenclature (DD Form 61), for CK61G PDCT-E and PM4i Stationary Bar Code Label Printer

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032AD		UNDEFINED	Each	\$124,780.00	\$0.00

Transit Case Integration

FFP

Transit Case Integration for Transit Case Configuration for CK61G PDCT-E and
PM4i Stationary Bar Code Label Printer

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0033		UNDEFINED		UNDEFINED	\$0.00

RESERVED

FFP

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0034	Software Development Kits FFP Software Development Kits FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0034AA	Handheld Terminal SDK FFP Handheld Terminal SDK 074925 - Intermec SDK, SW v2.4, for all PDCT's and Users Manual FOB: Destination		Each	\$11.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0034AB	Contact Memory Button SDK FFP Contact Memory Button SDK 592060 - MacSema, SW v4.1.0, for Contact Memory Buttons, including Users Manual FOB: Destination		Each	\$456.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0035	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036	Application Generation Software FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036AA	Application Generation Software FFP Application Generation Software - Graphic User Interface programming tool, SW v3, MCL-COL-AIT3 - MCL Collection Designer, Link, and Net MCL-CLT-AIT3 - Client License MCL-DONG-USB or MCL-DONG-USB-001 - Dongle FOB: Destination		Each	\$544.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036AB	Single Client Runtime License FFP Single Client Runtime License for Application Generation Software MCL-CLT-AIT3 MCL Collection Client License for any PDCT FOB: Destination		Each	\$17.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036AC	Single Server Run Time License FFP Single Server Run Time License for Application Generation Software (if required) MCL-Net-AIT3-5 - MCL Net Server MCL-DONG-USB or MCL-DONG-USB-001 - MCL Dongle FOB: Destination		Each	\$154.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036AD	Single Server Runtime License FFP Single Server Runtime License for Application Generation Software - Batch Server MCL-LINK-AIT3 - MCL Link Server MCL-DONG-USB or MCL-DONG-USB-001 - MCL Dongle FOB: Destination		Each	\$133.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0037	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0038	Bar Code Software FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0038AA	Bar Code Label Design and Printing FFP Bar Code Label Design and Printing Software, 591954 - Seagull Scientific BT32i-E3 Bar Code Label Design and Printing Software, including Users Manual FOB: Destination		Each	\$411.00	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0038AB			Each	\$176.00	\$0.00

Bar Code Label Printing Software

FFP

Bar Code Label Printing Software (for labels designed with Bar Code Label Design and Printing Software), 591952 - Seagull Scientific BT32i-E Bar Code Label Printing Software, including Users Manual

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0039		UNDEFINED		UNDEFINED	\$0.00

Wireless Network Management Software

FFP

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0039AA	Wireless Network Management Software FFP Wireless Network Management Software, 474-043-801 - Wavelink, Network Management Software, SW v1.7, including Users Manual FOB: Destination		Each	\$861.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0039AB	Wireless Network Management Client FFP Wireless Network Management Client Software/license for a Single PDCT, Wavelink Avalanche 474-043-601 Wireless Management Client Software/ License, SW v1.7 FOB: Destination		Each	\$32.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040	Security Server Software FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040AA	RESERVED FFP This SLIN has been de-activated because the Vendor, Fortress Technologies, has discontinued the product without a substitute and Intermec is unable to procure the product to fill delivery order requirements.			\$0.00	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040AB	FIPS 140 Wireless Security Client FFP FIPS 140 Wireless Security Client Software (for handheld terminals), SW v1.7, AF-CLT-WCE-AirFortress FIPS 140 Client Software for any PDCT with CE.Net 4.2 OS (SLIN 0002AA, 0003AA, & 0004AA) FOB: Destination		Each	\$28.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040AC	FIPS 140 Wireless Security Client FFP FIPS 140 Wireless Security Client Software (for handheld terminals), SW v3.1, AF-CLT-WCE-AirFortress FIPS 140 Client Software for 751G with WM5.0 OS (SLIN 0002BA) and CK61G with WM5.0 OS (SLIN 0005AA) FOB: Destination		Each	\$28.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040BA	FIPS 140 Wireless Security Server Softwa FFP ES 300- Fortress Secure Bridge and ES300 Security Server Software, SW Version 3.1 including Gateway, Country Specific Power Cord, Users Manual FOB: Destination			\$1,861.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040CA	Juniper Odyssey Access Client, FIPS Edit FFP Juniper Odyssey Access Client, FIPS Edition (4.55.03198 or later) including all the Enterprise capabilities plus: a) Odyssey Security Component – the FIPS 140-2 validated crypto library b) xSec – a software based 802.11 associate that supports AES encryption and c) ability to toggle between FIPS mode and Enterprise mode P/N OAC-ADD-F1CLT Juniper OAC,FIPS (4.55.03198 or later), 1 CLIENTS 1. AIT orders will be fulfilled by sending a document including the license key and download instructions. For use with CK61GB (SLIN 0005BA) and SLIN 0026BA FOB: Destination		Each	\$57.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0041	Wireless Security Software FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AA	AnthaVPN software / FIPS 140-2 certified FFP AnthaVPN software / FIPS 140-2 certified / PPC 2003 SE, SW v4.01, annual subscription including software updates, e-mail technical support, and escalation to tier 2 and 3 support engineers. Pricing is per order, per customer, and is not cumulative from order to order.	UNDEFINED	Each	UNDEFINED	\$0.00
	ANT01006000-9	1 seats to 9 seats			
	ANT01006000-19	10 seats to 19 seats			
	ANT01006000-49	20 seats to 49 seats			
	ANT01006000-99	50 seats to 99 seats			
	ANT01006000-499	100 seats to 499 seats			
	ANT01006000-999	500 seats to 999 seats			
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0041AA AnthaVPN PPC 20030041AA SE annual Subscription		1.00	19.00	199.00
		20.00	99.00	179.00
		100.00	499.00	159.00
		500.00	999.00	139.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0041AB		UNDEFINED	Each	UNDEFINED	\$0.00

Anthavpn software / FIPS 140-2 certified
FFP

Anthavpn software / FIPS 140-2 certified / CE.NET, SW v5.6, annual
subscription including software updates, e-mail technical support, and escalation
to tier 2 and 3 support engineers. Pricing is per order, per customer, and is not
cumulative from order to order.

ANT01008000-9	1 seats to 9 seats
ANT01008000-19	10 seats to 19 seats
ANT01008000-49	20 seats to 49 seats
ANT01008000-99	50 seats to 99 seats
ANT01008000-499	100 seats to 499 seats
ANT01008000-999	500 seats to 999 seats

FOB: Destination

MAX NET AMT	\$0.00
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0041AB Anthavpn CE.NET annual subscription	0041AB	1.00	19.00	199.00
		20.00	99.00	179.00
		100.00	499.00	159.00
		500.00	999.00	139.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AC		UNDEFINED	Each	UNDEFINED	\$0.00

Anthavpn PPC 2003 SE / FIPS 140-2,
FFP

Anthavpn PPC 2003 SE / FIPS 140-2, Subscription Renewal, includes software updates, e-mail technical support, and escalation to tier 2 and 3 support engineers. Pricing is per order, per customer, and is not cumulative from order to order.

ANT01006000-9M	1 seats to 9 seats
ANT01006000-19M	10 seats to 19 seats
ANT01006000-49M	20 seats to 49 seats
ANT01006000-99M	50 seats to 99 seats
ANT01006000-499M	100 seats to 499 seats
ANT01006000-999M	500 seats to 999 seats

FOB: Destination

NET AMT

\$0.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0041AC Anthavpn PPC 20030041AC		1.00	19.00	50.00
SE Subscription Renewal		20.00	99.00	45.00
		100.00	499.00	40.00
		500.00	999.00	35.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AD		UNDEFINED	Each	UNDEFINED	\$0.00

Anthavpn CE.NET / FIPS 140-2

FFP

Anthavpn CE.NET / FIPS 140-2, Subscription Renewal, includes software updates, e-mail technical support, and escalation to tier 2 and 3 support engineers. Pricing is per order, per customer, and is not cumulative from order to order.

ANT01008000-9M	1 seats to 9 seats
ANT01008000-19M	10 seats to 19 seats
ANT01008000-49M	20 seats to 49 seats
ANT01008000-99M	50 seats to 99 seats
ANT01008000-499M	100 seats to 499 seats
ANT01008000-999M	500 seats to 999 seats

FOB: Destination

NET AMT

\$0.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0041AD Anthavpn CE.NET	0041AD	1.00	19.00	50.00
Subscription Renewal		20.00	99.00	45.00
		100.00	499.00	40.00
		500.00	999.00	35.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AE		UNDEFINED	Each	\$24,500.00	\$0.00

Gateway (VPN) interoperable with AnthaVP
FFP

Gateway (VPN) interoperable with AnthaVPN
CVPN3030-NR-BUN, CVPN3030-NR non-redundant HW Set SW Client & US
power cord MAN IN MX from Cisco, 3-year warranty.

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0041AF			Each	\$0.00	\$0.00

Anthavpn Software
FFP

Anthavpn software / FIPS 140-2 certified / WM 5.0, SW v7.1, annual
subscription including software updates, e-mail technical support, and escalation
to tier 2 and 3 support engineers. Pricing is per order, per customer, and is not
cumulative from order to order.

ANT01002000-19 1 seat to 19 seats

ANT01002000-99 20 seats to 99 seats

ANT01002000-499 100 seats to 499 seats

ANT01002000-999 500 seats to 999 seats

FOB: Destination

MAX
NET AMT

\$0.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0041AD AnthaVPN CE.NET Subscription Renewal	0041AF	1.00	19.00	50.00
		20.00	99.00	45.00
		100.00	499.00	40.00
		500.00	999.00	35.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AG			Each	\$0.00	\$0.00

AnthaVPN WM 5.0 / FIPS 140-2
FFP

AnthaVPN WM 5.0 / FIPS 140-2, Subscription Renewal, includes software updates, e-mail technical support, and escalation to tier 2 and 3 support engineers. Pricing is per order, per customer, and is not cumulative from order to order.

ANT01002000-19M 1 seat to 19 seats

ANT01002000-99M 20 seats to 99 seats

ANT01002000-499M 100 seats to 499 seats

ANT01002000-999M 500 seats to 999 seats

FOB: Destination

NET AMT

\$0.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0041AD AnthaVPN CE.NET Subscription Renewal	0041AG	1.00	19.00	50.00
		20.00	99.00	45.00
		100.00	499.00	40.00
		500.00	999.00	35.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0042		UNDEFINED		UNDEFINED	\$0.00

PDCT Antivirus Software Subscription
FFP

PDCT Antivirus Software Subscription

Anthavp is licensed and priced per seat. A seat is defined as one copy of the Software used on one particular computing device by one individual customer.

Pricing is per order, per customer, and is not cumulative from order to order.

These are one-year subscriptions and must be purchased each year to remain valid and current and continue to receive updates.

FOB: Destination

MAX	\$0.00
NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0042AA		UNDEFINED	Each	UNDEFINED	\$0.00

Anthavp, Virus-protect for CE.NET FFP

Anthavp, Virus-protect for CE.NET Hand Held Devices. Annual subscription
 including virus and software updates, SW v1.16 to 9 seats, ANTAV-0200-1000-9
 10 to 19 seats, ANTAV-0200-1000-19
 20 to 49 seats, ANTAV-0200-1000-49
 50 to 99 seats, ANTAV-0200-1000-99
 100 to 499 seats, ANTAV-0200-1000-499
 500 to 999 seats, ANTAV-0200-1000-999

FOB: Destination

MAX	\$0.00
NET AMT	

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
Anthavp, Virus-protect for	0042AA	1.00	9.00	39.00

CE.NET

10.00	19.00	37.00
20.00	49.00	35.00
50.00	99.00	33.00
100.00	499.00	31.00
500.00	999.00	29.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0043		UNDEFINED		UNDEFINED	\$0.00

AIT Application Integration Software
FFP

AIT Application Integration Software And Annual Upgrade/Update Subscription.

NOTE: These SLINs should not be purchased without first consulting with an
Intermec Account Manager

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0043AA		UNDEFINED	Each	\$83,200.00	\$0.00

AIT Base Platform Software
FFP

AIT Base Platform (Single Server) Software including one, 1-year subscription to
software upgrades and updates. 235-180-001, SW v2.0

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AB		UNDEFINED	Each	\$16,000.00	\$0.00

Base Integration Expansion Module - SAP
FFP

Base Integration Expansion Module - SAP (Single Server) Software including one,
1-year subscription to software upgrades and updates. 235-181-001, SW v2.0
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AC			Each	\$16,000.00	\$0.00

Base Integration Expansion Module - Orac
FFP

Base Integration Expansion Module - Oracle (Single Server) Software including
one, 1-year subscription to software upgrades and updates. 235-182-001, SW v2.0
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AD			Each	\$16,000.00	\$0.00

Base Integration Expansion Module - Peop
FFP

Base Integration Expansion Module - Peoplesoft (Single Server) Software
including one, 1-year subscription to software upgrades and updates. 235-183-001,
SW v2.0

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AE			Each	\$16,000.00	\$0.00

Base Integration Expansion Module - XML
FFP

Base Integration Expansion Module - XML (Single Server) Software including
one, 1-year subscription to software upgrades and updates. 235-184-001, SW v2.0

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AF			Each	\$16,000.00	\$0.00

Base Integration Expansion Module - MQ
FFP

Base Integration Expansion Module - MQ (Single Server) Software including one,
1-year subscription to software upgrades and updates. 235-185-001, SW v2.0

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0043AG	AIT Base Platform Client License FFP AIT Base Platform Client License - 238-032-001 FOB: Destination		Each	\$2,160.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AH	AIT Base Platform Client License (25) FFP AIT Base Platform Client License - (25) Licenses 238-033-001 FOB: Destination		Each	\$49,000.00	\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AJ			Each	\$269,000.00	\$0.00

AIT Base Platform Client License-Unltd
FFP

AIT Base Platform Client License Unlimited Server License 238-034-001
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AK			Each	\$400.00	\$0.00

AIT Web Console User License
FFP

AIT Web Console User License - 238-035-001
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0043AL			Each	\$9,000.00	\$0.00

AIT Web Console User License (25)
FFP

AIT Web Console User License - (25) Licenses 238-036-001
FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AM			Each	\$30,000.00	\$0.00
	AIT Web Console User License Unltd				
	FFP				
	AIT Web Console User License - Unlimited Server Licenses 238-037-001				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AN			Each	\$16,000.00	\$0.00
	AIT Base Platform Redundant Server Lic.				
	FFP				
	AIT Base Platform Redundant Server License (Single Server) - 238-038-001				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AP			Each	\$36,000.00	\$0.00
	AIT Event Module (Single Server)				
	FFP				
	AIT Event Module (Single Server) Software including one, 1-year subscription to software upgrades and updates. 235-186-001, SW v2.0				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AQ	AIT Warehouse Management (Single Server) FFP AIT Warehouse Management (Single Server) Software including one, 1-year subscription to software upgrades and updates. 235-192-001, SW v2.0 FOB: Destination		Each	\$144,800.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AR	AIT Manufacturing Execution FFP AIT Manufacturing Execution (Single Server) Software including one, 1-year subscription to software upgrades and updates. 235-187-001, SW v2.0 FOB: Destination		Each	\$144,800.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AS	AIT Visibility Module (Single Server) FFP AIT Visibility Module (Single Server) Software including one, 1-year subscription to software upgrades and updates. 235-188-001, SW v2.0 FOB: Destination		Each	\$48,000.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AT	AIT Data Collection SAP FFP AIT Data Collection for ERP - SAP (Single Server) Software including one, 1- year subscription to software upgrades and updates. 235-189-001, SW v2.0 FOB: Destination		Each	\$48,000.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AU			Each	\$48,000.00	\$0.00

AIT Data Collection Oracle
FFP

AIT Data Collection for ERP - Oracle (Single Server) Software including one, 1-
year subscription to software upgrades and updates.
235-190-001, SW v2.0

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AV			Each	\$48,000.00	\$0.00

AIT DATA Collection PeopleSoft
FFP

AIT Data Collection for ERP - PeopleSoft (Single Server) Software including one,
1-year subscription to software upgrades and updates.
235-191-001, SW v2.0

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BA			Each	\$20,800.00	\$0.00
	AIT Base Platform Update/Upgrade				
	FFP				
	AIT Base Platform (Single Server) Update/Upgrade Annual Subscription Renewal				
	474-077-001				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BB			Each	\$4,000.00	\$0.00
	Base Integration Expansion Module SAP				
	FFP				
	Base Integration Expansion Module - SAP (Single Server) Update/Upgrade				
	Annual Subscription Renewal 474-077-002				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BC			Each	\$4,000.00	\$0.00
	Base Integration Expansion Module Oracle				
	FFP				
	Base Integration Expansion Module - Oracle (Single Server) Update/Upgrade				
	Annual Subscription Renewal 474-077-003				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BD			Each	\$4,000.00	\$0.00

Base Integration Expansion Mod PeopleSof

FFP

Base Integration Expansion Module - PeopleSoft (Single Server) Update/Upgrade

Annual Subscription Renewal 474-077-004

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BE			Each	\$4,000.00	\$0.00

Base Integration Expansion Module XML

FFP

Base Integration Expansion Module - XML (Single Server) Update/Upgrade

Annual Subscription Renewal 474-077-005

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BF			Each	\$4,000.00	\$0.00
	Base Integration Expansion Module MQ				
	FFP				
	Base Integration Expansion Module - MQ Series (Single Server) Update/Upgrade				
	Annual Subscription Renewal 474-077-006				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BG			Each	\$540.00	\$0.00
	AIT Base Platform Client License				
	FFP				
	AIT Base Platform Client License 474-077-007				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BH			Each	\$12,250.00	\$0.00
	AIT Base Platform Client Lic (25)				
	FFP				
	AIT Base Platform Client License - (25) Licenses 474-077-008				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BJ	AIT Base Platform Client License FFP AIT Base Platform Client License - Unlimited Server License 474-077-009 FOB: Destination		Each	\$67,250.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BK	AIT Web Console User License FFP AIT Web Console User License 474-077-010 FOB: Destination		Each	\$100.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BL	AIT Web Console User License (25) FFP AIT Web Console User License - (25) Licenses 474-077-011 FOB: Destination		Each	\$2,250.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BM	AIT Web Console User License Unltd FFP AIT Web Console User License - Unlimited Server Licenses 474-077-012 FOB: Destination		Each	\$7,500.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BN	AIT Base Platform Redundant FFP AIT Base Platform Redundant Server License (Single Server) 474-077-013 FOB: Destination		Each	\$4,000.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BP	AIT Event Module FFP AIT Event Module (Single Server) Update/Upgrade Annual Subscription Renewal 474-077-014 FOB: Destination		Each	\$9,000.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BQ	AIT Warehouse Management FFP AIT Warehouse Management (Single Server) Update/Upgrade Annual Subscription Renewal 474-077-015 FOB: Destination		Each	\$36,200.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BR	AIT Manufacturing Execution FFP AIT Manufacturing Execution (Single Server) Update/Upgrade Annual Subscription Renewal 474-077-016 FOB: Destination		Each	\$36,200.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BS			Each	\$12,000.00	\$0.00
	AIT Visibility Module				
	FFP				
	AIT Visibility Module (Single Server) Update/Upgrade Annual Subscription				
	Renewal 474-077-017				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BT			Each	\$12,000.00	\$0.00
	AIT Data Collection SAP				
	FFP				
	AIT Data Collection for ERP - SAP (Single Server) Update/Upgrade Annual				
	Subscription Renewal 474-077-018				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BU			Each	\$12,000.00	\$0.00
	AIT Data Collection Oracle				
	FFP				
	AIT Data Collection for ERP - Oracle (Single Server) Update/Upgrade Annual				
	Subscription Renewal 474-077-019				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043BV	AIT Data Collection PeopleSoft FFP AIT Data Collection for ERP - PeopleSoft (Single Server) Update/Upgrade Annual Subscription Renewal 474-077-020 FOB: Destination		Each	\$12,000.00	\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0044	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0045	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0046	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0047	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0048		UNDEFINED	Lot		NSP

Contractor Manpower Reporting
FFP

Contractor Manpower Reporting (In accordance with Part D-1, subparagraph 6.2.5, CONTRACTOR MANPOWER REPORTING. The price of this requirement is included in the price of CLIN 0050.)

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0049		UNDEFINED		UNDEFINED	\$0.00

Unique Item Identifers
FFP

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0049AA		UNDEFINED	Lot	\$92,989.00	\$0.00

Implementation and Upload of Data
FFP

System Implementation and Upload of Data Associated With Deliveries Issued Prior to 01/01/09. Uploading of data shall begin no later than 90 days after the date of the order and be completed no later than 180 days after the date of the order.

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0049AB		UNDEFINED	Lot	\$37,952.00	\$0.00

On-Going Support
FFP

On-Going Support for the Period of 01/01/09-08/31/09, to include uploading of data associated with orders issued between 01/01/09 and 07/18/09. Upload of data shall be completed no later than 08/31/09.

FOB: Destination

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0050	Program Management FFP FOB: Destination		Months	\$18,476.00	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0051	Technical Assistance FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0051AA	Help Desk FFP FOB: Destination		Lot		NSP
					<hr/>
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0051AB			Lot		NSP

Web Site
FFP
FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0052		UNDEFINED	Lot	UNDEFINED	\$0.00

Technical Engineering Services (TES)
FFP
Technical Engineering Services at Contractor Site (CS) and Government Site (GS) (See Part D-1, Paragraph 11.1.1 and Part C-1-1(o)) NOTE: The contractor shall use the labor category hourly rates at informational SLINs 005201 through 005230 in arriving at a price proposal for the labor portion of the Technical Engineering Services effort.
FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005201	Project Manager - CS FFP Project Manager (Contractor Site) - \$134 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005202	Systems Analyst - CS FFP Systems Analyst (Contractor Site) - \$111 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005203	Software Systems Engineer - CS FFP Software Systems Engineer (Contractor Site) - \$119 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005204	Senior Programmer - CS FFP Senior Programmer (Contractor Site) - \$120 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005205	Junior Programmer - CS FFP Junior Programmer (Contractor Site) - \$82 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005206	Systems Engineer - CS FFP Systems Engineer (Contractor Site) - \$91 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005207	Data Communications/Network Spec. FFP Data Communications/Network Specialist (Contractor Site) - \$111 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005208	RF Technical Radio Specialist - CS FFP RF Technical Radio Specialist (Contractor Site) - \$77 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005209	Instructional Design & Development Spec. FFP Instructional Design and Development Specialist (Contractor Site) - \$84 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005210	Technical Training Specialist - CS FFP Technical Training Specialist (Contractor Site) - \$111 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005211	Technical Writer - CS FFP Technical Writer (Contractor Site) - \$70 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005212	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005213	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005214	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005215	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005216	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005217	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005218	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005219	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005220	Project Manager - GS FFP Project Manager (Government Site) - \$114 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005221	Systems Analyst - GS FFP Systems Analyst (Government Site) - \$94 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005222	Software Systems Engineer - GS FFP Software Systems Engineer (Government Site) - \$100 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005223	Senior Programmer - GS FFP Senior Programmer (Government Site) - \$100 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005224	Junior Programmer - GS FFP Junior Programmer (Government Site) - \$59 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005225	Systems Engineer - GS FFP Systems Engineer (Government Site) - \$74 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005226	Data Communications/Network Specialist FFP Data Communications/Network Specialist (Government Site) - \$94 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005227	RF Technical Radio Specialist - GS FFP RF Technical Radio Specialist (Government Site) - \$73 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005228	Instructional Design and Development FFP Instructional Design and Development Specialist (Government Site) - \$69 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005229	Technical Training Specialist - GS FFP Technical Training Specialist (Government Site) - \$94 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
005230	Technical Writer - GS FFP Technical Writer (Government Site) - \$49 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0053		UNDEFINED	Each	\$2,186.00	\$0.00

Installation Kit Standard RFDC Backbone
FFP

Installation Kit, For Standard Radio Frequency Data Collection (RFDC) Backbone, Part Number (P/N) 203-833-001. Materials for installation of a Standard RFDC Backbone. This CLIN is orderable only on, and in combination with, a task order for Technical Engineering Services (CLIN 0052) for/that includes installation services for equipment purchased under this contract. The contractor may substitute a component of equal form, fit, and function and of equal or greater quality for a component included in this Kit. Includes:

1 each - 10-foot Crossover cable (Red) P/N EVCRB83-0010;
 2 each - 50-foot Straight-through cable (Blue) (solid) P/N EVNSL81-0050;
 2 each - 100-foot Straight-through cable (Green) (solid) P/N EYN802MS-0100;
 2 each - 200-foot Straight-through cable (3 AP Installation) (Grey);
 1 each - CAT5 Plugs, Solid Wire Shielded (bag of 25 each) P/N FM852;
 2 each - LMR 600 Cable, (100-foot lengths) P/N TMC-LMR-600/1000;
 2 each - Antenna Connectors, Reverse Polarity, N(M)RP P/N RFI-RP-1016;
 2 each - Antenna Connectors, Crimp P/N EZ-600-TM-RP;
 2 each - Antenna Connectors, Clamp P/N EZ-600-NMC-2;
 3 each - Mounting Hardware for Antenna(s) Set F (includes 1/2" Cable clamps (20 each) P/N PPG-1550UVB, #6x1 Phillips Screws Wood/Metal (50 each) P/N 251-380, #6 Plastic Screw Anchors (65 each) P/N 124-843, Split Bolt (2 each) P/N 4H-B1, Terminal lug (2 each) P/N BTC0208-B2, "L" Mounting Bracket (3 each) P/N MMK1924);
 2 each - Lightning Arrestors w/mounting bracket P/N 22650378 / 9025101;
 2 each - Lightning Arrestors Capsules P/N 22649203;
 3 each - Mounting Hardware for Access Points Set (includes 1/4" Cable clamps (30 each) P/N PPC-1525, #8 Plastic Screw Anchor (50 each) P/N 124-873, #8x1-1/4" Phillips Screws Wood/Metal (50 each) P/N 124-873);
 3 each - Access Point Mounting Brackets P/N 068918;
 1 each - 8" Cable Ties (100ea) P/N 46-507CN;
 1 each - Extension Cord 25ft Heavy Duty 110/220 P/N 02307-88-03;
 1 each - Nuts/Bolts, Self Tapping Screws (includes 1/4 - 20 Bolts (20 each) P/N 492033, 1/4 - 20 Nuts (20 each) P/N 2648, Sheet Metal (self-tapping) Screws - #12x1 (20 each) P/N 253-154);
 1 each - Duct Tape - Roll P/N 129;
 1 each - 110 Power Strip (6 outlet) P/N 04610;
 10 each - Beam Clamps (Small Black) P/N BC1;
 1 each - #6 Copper Grounding Wire (100ft per SSA) P/N BARE-CU-SD-6-SOL-315S;
 6 each - Ground Rod Clamps 1/2 Inch, P/N 780;
 6 each - Ground Rod Clamps 5/8 Inch P/N 781;
 6 each - Ground Rod Clamps 3/4 Inch P/N 782 and;
 2 each - Grounding Wire Butt Splice P/N YS6C

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0054	Technical Engineering Services FFP Technical Engineering Services Support Documentation and Incidental Materials FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0054AA	TES Trip Report FFP FOB: Destination		Lot		NSP
					<hr/>
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0054AB	Installation Plan FFP FOB: Destination		Lot		NSP

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0054AC	Incidental Materials FFP Incidental Materials (IAW Part-C-1-1(r)) FOB: Destination		Lot	UNDEFINED	\$0.00 TBN

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055	Training Integration Process FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055AA	MMTP Training Integration Meeting No. 1 FFP FOB: Destination		Each	\$2,750.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055AB	MMTP Training Integration Meeting No. 2 FFP FOB: Destination		Each	\$2,750.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055AC	Classroom Training Integration FFP Classroom Training Integration Meeting No. 1 FOB: Destination		Each	\$2,750.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055AD	Classroom Training Integration Meeting FFP Classroom Training Integration Meeting No. 2 FOB: Destination		Each	\$2,750.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056	Classroom Training Course Requirements FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056AA	Instructor Personnel Course FFP Instructor Personnel Course (Contractor Site) FOB: Destination		Each	\$5,500.00	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056AB	Instructor Personnel Course FFP Instructor Personnel Course (Government Site) FOB: Destination		Each	\$5,500.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056AC	Software Developer Course FFP Software Developer Course (Contractor Site) FOB: Destination		Each	\$6,600.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056AD	Software Developer Course FFP Software Developer Course (Government Site) FOB: Destination		Each	\$6,600.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0057	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058	Instructional and Overview CD-ROMs FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AA	Executive Overview CD-ROM Master FFP Executive Overview CD-ROM Master and 1000 copies FOB: Destination		Lot	\$66,000.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AB	Executive Overview CD-ROM Copy FFP FOB: Destination		Each	\$11.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AC	Managers and Supervisors CD-ROM Master FFP Managers and Supervisors CD-ROM Master and 1000 copies FOB: Destination		Lot	\$66,000.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AD	Managers and Supervisors CD-ROM Copy FFP FOB: Destination		Each	\$11.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AE	PDCT and CD-ROM Master FFP PDCT and CD-ROM Master and 1000 copies FOB: Destination		Lot	\$66,000.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AF	PDCT and CD-ROM Copy FFP FOB: Destination		Each	\$11.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AG	Scanners/Imagers and Printers FFP Scanners/Imagers and Printers CD-ROM Master and 1000 copies FOB: Destination		Lot	\$66,000.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AH	Scanners/Imagers and Printers FFP Scanners/Imagers and Printers CD-ROM Copy FOB: Destination		Each	\$11.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AJ	Five PDCT Transit Case Configuration FFP Five PDCT Transit Case Configuration CD-ROM Master and 1000 copies FOB: Destination		Lot	\$66,000.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AK	Five PDCT Transit Case Configuration FFP Five PDCT Transit Case Configuration CD-ROM Copy FOB: Destination		Each	\$11.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AL	Printer Transit Case FFP Printer Transit Case Configuration CD-ROM Master and 1000 copies FOB: Destination		Lot	\$66,000.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AM	Printer Transit Case Configuratio FFP Printer Transit Case Configuration CD-ROM Copy FOB: Destination		Each	\$11.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AN	Data Communications CD-ROM Master FFP Data Communications CD-ROM Master and 1000 copies FOB: Destination		Lot	\$66,000.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058AP	Data Communications CD-ROM Copy FFP FOB: Destination		Each	\$11.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0059	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0060	Documentation Requirements FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0060AA	User Manual FFP FOB: Destination		Each		NSP
					<hr/>
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0060AB	Software Reference Documentation FFP FOB: Destination		Each		NSP

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0060AC	Ordering Guide FFP FOB: Destination		Each		NSP

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0061	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0062	Travel Expenses FFP Travel Expenses (IAW Part-C-1-1(s)) FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0062AA	Travel FFP FOB: Destination		Lot	UNDEFINED	\$0.00 TBN
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0062AB	Per Diem FFP FOB: Destination		Lot	UNDEFINED	\$0.00 TBN

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0063	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0064	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065	Maintenance Support of PDCT-A FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065AA	Maintenance Support of PDCT-A FFP CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$115.00	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065AB	Maintenance Support of PDCT-A FFP CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065AC	Maintenance Support of PDCT-A FFP OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$127.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065AD	Maintenance Support of PDCT-A FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0066	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067	Maintenance Support of PDCT-B FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AA	Maintenance Support of PDCT-B FFP CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$183.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AB	Maintenance Support of PDCT-B FFP CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AC	Maintenance Support of PDCT-B FFP OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$196.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AD	Maintenance Support of PDCT-B FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069	Maintenance Support of PDCT-C FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069AA			Each	\$135.00	\$0.00

Maintenance Support of PDCT-C
FFP
CONUS - Mail-in/Carry-in per incident
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069AB			Months	\$1.00	\$0.00

Maintenance Support of PDCT-C
FFP
CONUS - Mail-in/Carry-in per month
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069AC			Each	\$167.00	\$0.00

Maintenance Support of PDCT-C
FFP
OCONUS - Mail-in/Carry-in per incident
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069AD			Months	\$2.00	\$0.00

Maintenance Support of PDCT-C
FFP
OCONUS - Mail-in/Carry-in per month
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070		UNDEFINED		UNDEFINED	\$0.00

RESERVED
FFP
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071		UNDEFINED		UNDEFINED	\$0.00

Maintenance Support of PDCT-D
FFP
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071AA			Each	\$135.00	\$0.00

Maintenance Support of PDCT-D
FFP
CONUS - Mail-in/Carry-in per incident
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071AB			Months	\$1.00	\$0.00

Maintenance Support of PDCT-D
FFP
CONUS - Mail-in/Carry-in per month
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071AC			Each	\$167.00	\$0.00

Maintenance Support of PDCT-D
FFP
OCONUS - Mail-in/Carry-in per incident
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071AD	Maintenance Support of PDCT-D FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072	RSEREVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/Keyboard Wedge Cable FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073AA			Each	\$256.00	\$0.00
	Maintenance Support of Imager/Decoder FFP				
	Maintenance Support of Imager/Decoder w/ Keyboard Wedge Cable CONUS - Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073AB			Months	\$3.00	\$0.00
	Maintenance Support of Imager/Decoder FFP				
	Maintenance Support of Imager/Decoder w/Keyboard Wedge Cable CONUS - Mail-in/Carry-in per month				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073AC			Each	\$263.00	\$0.00
	Maintenance Support of Imager/Decoder FFP				
	Maintenance Support of Imager/Decoder w/Keyboard Wedge Cable OCONUS - Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073AD			Months	\$5.00	\$0.00

Maintenance Support of Imager/Decoder

FFP

Maintenance Support of Imager/Decoder w/Keyboard Wedge Cable OCONUS -

Mail-in/Carry-in per month

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074		UNDEFINED		UNDEFINED	\$0.00

RESERVED

FFP

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075		UNDEFINED		UNDEFINED	\$0.00

Maintenance Support of Imager/Decoder

FFP

Maintenance Support of Imager/Decoder w/Serial Cable

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075AA	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/ Serial Cable CONUS - Mail- in/Carry-in per incident FOB: Destination		Each	\$256.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075AB	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/ Serial Cable CONUS - Mail- in/Carry-in per month FOB: Destination		Months	\$3.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075AC			Each	\$263.00	\$0.00
	Maintenance Support of Imager/Decoder FFP				
	Maintenance Support of Imager/Decoder w/ Serial Cable OCONUS - Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0075AD			Months	\$5.00	\$0.00
	Maintenance Support of Imager/Decoder FFP				
	Maintenance Support of Imager/Decoder w/ Serial Cable OCONUS - Mail-in/Carry-in per month				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076		UNDEFINED		UNDEFINED	\$0.00
	RESERVED				
	FFP				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077		UNDEFINED		UNDEFINED	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Portable/Wearable Bar Code Label Printer				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077AA			Each	\$362.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Portable/Wearable Bar Code Label Printer CONUS -				
	Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0077AB	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Wearable Bar Code Label Printer CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$4.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077AC	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Wearable Bar Code Label Printer OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$397.00	\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077AD			Months	\$9.00	\$0.00

Maintenance Support of Bar Code Printers
FFP

Maintenance Support of Portable/Wearable Bar Code Label Printer OCONUS -
Mail-in/Carry-in per month

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0078		UNDEFINED		UNDEFINED	\$0.00

RESERVED

FFP

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0079		UNDEFINED		UNDEFINED	\$0.00

Maintenance Support of Bar Code Printers

FFP

Maintenance Support of Portable/Stationary Bar Code Label Printer

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0079AA			Each	\$121.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Portable/Stationary Bar Code Label Printer CONUS -				
	Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0079AB			Months	\$1.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Portable/Stationary Bar Code Label Printer CONUS -				
	Mail-in/Carry-in per month				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0079AC			Each	\$150.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Portable/Stationary Bar Code Label Printer OCONUS -				
	Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0079AD			Months	\$1.00	\$0.00

Maintenance Support of Bar Code Printers

FFP

Maintenance Support of Portable/Stationary Bar Code Label Printer OCONUS -

Mail-in/Carry-in per month

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0080		UNDEFINED		UNDEFINED	\$0.00

RESERVED

FFP

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081		UNDEFINED		UNDEFINED	\$0.00

Maintenance Support of Bar Code Printers

FFP

Maintenance Support of Stationary Bar Code Label Printer

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081AA	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer CONUS - Mail- in/Carry-in per incident FOB: Destination		Each	\$261.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081AB	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer CONUS - Mail- in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081AC			Each	\$375.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Stationary Bar Code Label Printer				
	in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081AD			Months	\$3.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Stationary Bar Code Label Printer				
	in/Carry-in per month				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0082		UNDEFINED		UNDEFINED	\$0.00
	RESERVED				
	FFP				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083		UNDEFINED		UNDEFINED	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083AA			Each	\$261.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel				
	CONUS - Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083AB			Months	\$2.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel				
	CONUS - Mail-in/Carry-in per month				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083AC			Each	\$375.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel				
	OCONUS - Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083AD			Months	\$3.00	\$0.00
	Maintenance Support of Bar Code Printers				
	FFP				
	Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel				
	OCONUS - Mail-in/Carry-in per month				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0084		UNDEFINED		UNDEFINED	\$0.00
	RESERVED				
	FFP				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085	Maintenance Support of Access Point FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
NET AMT					\$0.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AA	Maintenance Support of Access Point FFP CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$145.00	\$0.00
NET AMT					\$0.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AB	Maintenance Support of Access Point FFP CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AC	Maintenance Support of Access Point FFP OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$186.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AD	Maintenance Support of Access Point FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AE	Maintenance Support of Access Point FFP CONUS - On-Call (RFDC Infrastructure) FOB: Destination			\$1,200.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AF	Maintenance Support of Access Point FFP OCONUS - On-Call (RFDC Infrastructure) FOB: Destination			\$2,400.00	\$0.00
					<hr/>
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0086	Cisco 3030 Gateway FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0086AA	CONUS - Mail-in Replacement Subscription FFP CONUS - Mail-in Replacement Subscription 8 hours per day, 5 days per week, next day shipment if called in by 3pm local time, User installs replacement. FOB: Destination	UNDEFINED	Each	\$3,400.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0087	Maintenance Support of Optical Memory FFP Maintenance Support of Optical Memory Card Reader/Writer - Desktop FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0087AA			Each	\$750.00	\$0.00
	Maintenance Support of Optical Memory FFP				
	Maintenance Support of Optical Memory Card Reader/Writer - Desktop CONUS - Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0087AB			Months	\$13.00	\$0.00
	Maintenance Support of Optical Memory FFP				
	Maintenance Support of Optical Memory Card Reader/Writer - Desktop CONUS - Mail-in/Carry-in per month				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0087AC			Each	\$750.00	\$0.00
	Maintenance Support of Optical Memory FFP				
	Maintenance Support of Optical Memory Card Reader/Writer - Desktop OCONUS - Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0087AD	Maintenance Support of Optical Memory FFP Maintenance Support of Optical Memory Card Reader/Writer - Desktop OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$13.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0088	Subscription, AF2100 Wireless Security FFP Subscription for AF2100 Wireless Security Server Software/Gateway. Annual subscription for update releases, advance replacement, and technical support. Must be purchased at or prior to end of warranty or purchased retroactive to cover the period back to the warranty end date. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0088AA	Subscription, AF2100 Wireless Security FFP Subscription for AF2100 Wireless Security Server Software/Gateway. CONUS - Mail-in/Carry-in Annual Subscription. FOB: Destination	UNDEFINED	Each	\$495.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0088AB	Subscription, AF2100 Wireless Security FFP Subscription for AF2100 Wireless Security Server Software/Gateway. OCONUS - Mail-in/Carry-in Annual Subscription. FOB: Destination	UNDEFINED	Each	\$505.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0088BA	Subscription, ES300 Wireless Securty FFP Subscription for ES300 Wireless Security, Subscription for ES300 Wireless Security Server Software/Gateway. Annual subscription for update releases, advance replacement, and technical support. FOB: Destination		Each	\$495.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY UNDEFINED	UNIT	UNIT PRICE UNDEFINED	AMOUNT
0089	Subscription, Wireless Security Client FFP Subscription for Wireless Security Client Software for PDCT. Annual subscription for update releases and technical support. Must be purchased at or prior to end of warranty or purchased retroactive to cover the period back to the warranty end date. FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0089AA	Subscription, Wireless Security Client FFP Subscription for Wireless Security Client Software for PDCT. CONUS - Annual Subscription. FOB: Destination	UNDEFINED	Each	\$10.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0089AB	Subscription, Wireless Security Client FFP Subscription for Wireless Security Client Software for PDCT. OCONUS - Annual Subscription. FOB: Destination	UNDEFINED	Each	\$10.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090		UNDEFINED		UNDEFINED	\$0.00
	Maintenance for Transit Case				
	FFP				
	Maintenance for Transit Case Configuration - with five PDCT-D Handheld				
	Terminals and Access Point				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090AA			Each	\$338.00	\$0.00
	Maintenance for Transit Case				
	FFP				
	Maintenance for Transit Case Configuration -with five PDCT-D Handheld				
	Terminals and Access Point CONUS - Mail-in/Carry-in per incident				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090AB			Months	\$10.00	\$0.00
	Maintenance for Transit Case				
	FFP				
	Maintenance for Transit Case Configuration - with five PDCT-D Handheld				
	Terminals and Access Point CONUS - Mail-in/Carry-in per month				
	FOB: Destination				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090AC	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with five PDCT-D Handheld Terminals and Access Point OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$360.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090AD	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with five PDCT D Handheld Terminals and Access Point OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$10.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092		UNDEFINED		UNDEFINED	\$0.00

Maintenance for Transit Case
FFP

Maintenance for Transit Case Configuration - for Stationary Bar Code Label
Printer w/Printer Accessories
FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092AA			Each	\$261.00	\$0.00

Maintenance for Transit Case
FFP

Maintenance for Transit Case Configuration - with Stationary Bar Code Label
Printer w/Printer Accessories CONUS - Mail-in/Carry-in per incident
FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092AB	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with Stationary Bar Code Label Printer w/Printer Accessories CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092AC	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with Stationary Bar Code Label Printer w/Printer Accessories OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$375.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092AD	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with Stationary Bar Code Label Printer w/Printer Accessories OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$3.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0094	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0096	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0097	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0098	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099		UNDEFINED		UNDEFINED	\$0.00

Maintenance Service Premium

FFP

Maintenance Service Outside of Official Hours of Operation Premium

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0099AA			Each	\$69.00	\$0.00

Maintenance Service Premium

FFP

CONUS - Monday through Saturday

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0099AB			Each	\$75.00	\$0.00

Maintenance Service Premium

FFP

CONUS - Sundays and Holidays

FOB: Destination

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0099AC	Maintenance Service Premium FFP OCONUS Monday through Saturday FOB: Destination		Each	\$85.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0099AD	Maintenance Service Premium FFP OCONUS - Sunday and Holidays FOB: Destination		Each	\$100.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100 OPTION	Maintenance Support of PDCT-A FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100AA OPTION	Maintenance Support of PDCT-A FFP CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$115.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100AB OPTION	Maintenance Support of PDCT-A FFP CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100AC OPTION	Maintenance Support of PDCT-A FFP OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$127.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100AD OPTION	Maintenance Support of PDCT-A FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102 OPTION	Maintenance Support of PDCT-B FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102AA OPTION	Maintenance Support of PDCT-B FFP CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$183.00	\$0.00
<hr/>					
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102AB OPTION	Maintenance Support of PDCT-B FFP CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
<hr/>					
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102AC OPTION	Maintenance Support of PDCT-B FFP OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$196.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102AD OPTION	Maintenance Support of PDCT-B FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0103	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104 OPTION	Maintenance Support of PDCT-C FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104AA OPTION	Maintenance Support of PDCT-C FFP CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$135.00	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104AB OPTION	Maintenance Support of PDCT-C FFP CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104AC OPTION	Maintenance Support of PDCT-C FFP OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$167.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104AD OPTION	Maintenance Support of PDCT-C FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0105	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0106 OPTION	Maintenance Support of PDCT-D FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0106AA OPTION	Maintenance Support of PDCT-D FFP CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$135.00	\$0.00
<hr/>					
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0106AB OPTION	Maintenance Support of PDCT-D FFP CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
<hr/>					
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0106AC OPTION	Maintenance Support of PDCT-D FFP OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$167.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0106AD OPTION	Maintenance Support of PDCT-D FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0107 OPTION	Maintenance Support of PDCT-E FFP Maintenance Support of PDCT-E FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0107AA OPTION	Maintenance Support of PDCT-E FFP CONUS - Mail-in/Carry-in per Incident FOB: Destination	UNDEFINED	Each	\$212.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0107AB OPTION	Maintenance Support of PDCT-E FFP CONUS - Mail-in/Carry-in per Month FOB: Destination	UNDEFINED	Months	\$6.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0107AC OPTION	Maintenance Support of PDCT-E FFP OCONUS - Mail-in/Carry-in per Incident FOB: Destination	UNDEFINED	Each	\$227.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0107AD OPTION	Maintenance Support of PDCT-E FFP OCONUS - Mail-in/Carry-in per Month FOB: Destination	UNDEFINED	Months	\$8.00	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0108 OPTION	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/ Keyboard Wedge Cable FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0108AA OPTION	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/ Keyboard Wedge Cable CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$256.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0108AB OPTION	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/Keyboard Wedge Cable CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$3.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0108AC OPTION	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/Keyboard Wedge Cable OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$263.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0108AD OPTION	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/Keyboard Wedge Cable OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$4.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0109	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0110 OPTION	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/ Serial Cable FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0110AA OPTION	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/ Serial Cable CONUS - Mail- in/Carry-in per incident FOB: Destination		Each	\$256.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0110AB OPTION	Maintenance Support of Imager/Decoder FFP Maintenance Support of Imager/Decoder w/ Serial Cable CONUS - Mail- in/Carry-in per month FOB: Destination		Months	\$3.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0111 OPTION	Maintenance Support of 6300 DPM Imager FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0111AA OPTION	Maintenance Support of 6300 DPM Imager FFP Maintenance Support of DPM Imager CONUS - Mail-in/Carry-in per incident FOB: Destination	UNDEFINED	Each	\$391.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0111AB OPTION	Maintenance Support of 6300 DPM Imager FFP Maintenance Support of DPM Imager CONUS - Mail-in/Carry-in per month FOB: Destination	UNDEFINED	Months	\$14.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0111AC OPTION	Maintenance Support of 6300 DPM Imager FFP Maintenance Support of DPM Imager OCONUS - Mail-in/Carry-in per incident FOB: Destination	UNDEFINED	Each	\$391.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0111AD OPTION	Maintenance Support of 6300 DPM Imager FFP Maintenance Support of DPM Imager OCONUS - Mail-in/Carry-in per month FOB: Destination	UNDEFINED	Months	\$14.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112 OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Wearable Bar Code Label Printer FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112AA OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Wearable Bar Code Label Printer CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$387.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112AB OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Wearable Bar Code Label Printer CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$4.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112AC OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Wearable Bar Code Label Printer OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$428.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0112AD OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Wearable Bar Code Label Printer OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$9.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0113	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114 OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Stationary Bar Code Label Printer FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114AA OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Stationary Bar Code Label Printer CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$121.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114AB OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Stationary Bar Code Label Printer CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114AC OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Stationary Bar Code Label Printer OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$150.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0114AD OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Portable/Stationary Bar Code Label Printer OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0115	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0116 OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0116AA OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer CONUS - Mail- in/Carry-in per incident FOB: Destination		Each	\$261.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0116AB OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer CONUS - Mail- in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0116AC OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer OCONUS - Mail- in/Carry-in per incident FOB: Destination		Each	\$375.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0116AD OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer OCONUS - Mail- in/Carry-in per month FOB: Destination		Months	\$3.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0117	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0118 OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0118AA OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$261.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0118AB OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0118AC OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$375.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0118AD OPTION	Maintenance Support of Bar Code Printers FFP Maintenance Support of Stationary Bar Code Label Printer w/Take-Up Reel OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$3.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0119	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0120 OPTION	Maintenance Support of Access Point FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0120AA OPTION	Maintenance Support of Access Point FFP CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$145.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0120AB OPTION	Maintenance Support of Access Point FFP CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0120AC OPTION	Maintenance Support of Access Point FFP OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$186.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0120AD OPTION	Maintenance Support of Access Point FFP OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$1.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0120AE OPTION	Maintenance Support of Access Point FFP CONUS - On-Call (RFDC Infrastructure) FOB: Destination			\$1,200.00	\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0120AF OPTION	Maintenance Support of Access Point FFP OCONUS - On-Call (RFDC Infrastructure) FOB: Destination			\$2,400.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0121	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122 OPTION	Maintenance Support of Optical Memory FFP Maintenance Support of Optical Memory Card Reader/Writer - Desktop FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122AA OPTION	Maintenance Support of Optical Memory FFP Maintenance Support of Optical Memory Card Reader/Writer - Desktop CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$750.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122AB OPTION	Maintenance Support of Optical Memory FFP Maintenance Support of Optical Memory Card Reader/Writer - Desktop CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$10.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122AC OPTION	Maintenance Support of Optical Memory FFP Maintenance Support of Optical Memory Card Reader/Writer - Desktop OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$750.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122AD OPTION	Maintenance Support of Optical Memory FFP Maintenance Support of Optical Memory Card Reader/Writer - Desktop OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$10.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0123 OPTION	Subscription, AF2100 Wireless Security FFP Subscription for AF2100 Wireless Security Server Software/Gateway. Annual subscription for update releases, advance replacement, and technical support. Must be purchased at or prior to end of warranty or purchased retroactive to cover the period back to the warranty end date. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0123AA OPTION	Subscription, AF2100 Wireless Security FFP Subscription for AF2100 Wireless Security Server Software/Gateway. CONUS - Mail-in/Carry-in Annual Subscription. Available for ordering through March 31, 2011 (last sale date). FOB: Destination	UNDEFINED	Each	\$495.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0123AB OPTION	Subscription, AF2100 Wireless Security FFP Subscription for AF2100 Wireless Security Server Software/Gateway. OCONUS - Mail-in/Carry-in Annual Subscription. Available for ordering through March 31, 2011 (last sale date). FOB: Destination	UNDEFINED	Each	\$505.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0124		UNDEFINED		UNDEFINED	\$0.00

OPTION

Subscription, Wireless Security Client
FFPSubscription for Wireless Security Client Software for PDCT. Annual
subscription for update releases and technical support. Must be purchased at or
prior to end of warranty or purchased retroactive to cover the period back to the
warranty end date. Only available for ordering through March 31, 2011 (last sale
date).

FOB: Destination

MAX NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0124AA		UNDEFINED	Each	\$10.00	\$0.00

OPTION

Subscription, Wireless Security Client
FFPSubscription for Wireless Security Client Software for PDCT. CONUS -
Annual Subscription. Available for ordering through March 31, 2011 (last sale
date).

FOB: Destination

MAX NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0124AB OPTION	Subscription, Wireless Security Client FFP Subscription for Wireless Security Client Software for PDCT. OCONUS - Annual Subscription. Available for ordering through March 31, 2011 (last sale date). FOB: Destination	UNDEFINED	Each	\$10.00	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0125 OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with five PDCT-D Handheld Terminals and Access Point FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0125AA OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration -with five PDCT-D Handheld Terminals and Access Point CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$338.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0125AB OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with five PDCT-D Handheld Terminals and Access Point CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$10.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0125AC OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with five PDCT-D Handheld Terminals and Access Point OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$360.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0125AD OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with five PDCT D Handheld Terminals and Access Point OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$10.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0126	RESERVED FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0127 OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - for Stationary Bar Code Label Printer w/Printer Accessories FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0127AA OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with Stationary Bar Code Label Printer w/Printer Accessories CONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$261.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0127AB OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with Stationary Bar Code Label Printer w/Printer Accessories CONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$2.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0127AC OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with Stationary Bar Code Label Printer w/Printer Accessories OCONUS - Mail-in/Carry-in per incident FOB: Destination		Each	\$375.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0127AD OPTION	Maintenance for Transit Case FFP Maintenance for Transit Case Configuration - with Stationary Bar Code Label Printer w/Printer Accessories OCONUS - Mail-in/Carry-in per month FOB: Destination		Months	\$3.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0128 OPTION	Contractor Manpower Reporting FFP Contractor Manpower Reporting (In accordance with Part D-1, subparagraph 6.2.5, CONTRACTOR MANPOWER REPORTING. The price of this requirement is included in the price of CLIN 0130.) FOB: Destination	UNDEFINED	Lot		NSP
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0129 OPTION	Maintenance Service Premium FFP Maintenance Service Outside of Official Hours of Operation Premium FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
					<hr/>
					NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0129AA OPTION	Maintenance Service Premium FFP CONUS - Monday through Saturday FOB: Destination		Each	\$69.00	\$0.00
					<hr/>
					MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0129AB OPTION	Maintenance Service Premium FFP CONUS - Sundays and Holidays FOB: Destination		Each	\$75.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0129AC OPTION	Maintenance Service Premium FFP OCONUS Monday through Saturday FOB: Destination		Each	\$85.00	\$0.00
					<hr/>
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0129AD OPTION	Maintenance Service Premium FFP OCONUS - Sunday and Holidays FOB: Destination		Each	\$100.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0130 OPTION	Program Management FFP FOB: Destination		Months	\$10,476.00	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0131 OPTION	Technical Assistance FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0131AA OPTION	Help Desk FFP FOB: Destination		Lot		NSP

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0131AB OPTION	Web Site FFP FOB: Destination		Lot		NSP

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0200		UNDEFINED	Each	\$0.00	\$0.00

Guaranteed Minimum

FFP

The funds cited above are obligated to cover the minimum guaranteed amount set forth in Part C-1-1 of this contract. The Contractor is not authorized to submit an invoice for these funds at this time. These funds, or any portion of these funds, may either be used to fund a future delivery order(s) or task order(s), or shall be de-obligated once the minimum guaranteed amount is ordered by delivery order, credit card order, task order, or any combination thereof under this contract.

REQUISITION NUMBER (Block 1, SF 1449): EIAIT4DQYTJ009

FOB: Destination

MAX NET AMT	\$0.00
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ACRN AA	\$0.00
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CLAUSES INCORPORATED BY REFERENCE

52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.232-36	Payment by Third Party	MAY 1999
52.246-15	Certificate of Conformance	APR 1984
52.247-35	F.O.B. Destination, Within Consignee's Premises	APR 1984
52.247-48	F.O.B. Destination--Evidence Of Shipment	FEB 1999
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.228-7003	Capture and Detention	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.246-7000	Material Inspection And Receiving Report	MAR 2003

CLAUSES INCORPORATED BY FULL TEXT

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

Any contract awarded as a result of this solicitation will be DX rated order; ~~X~~ DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of provision)

PART C-1

In accordance with FAR 12.302, Tailoring of Provisions and Clauses for the Acquisition of Commercial Items, FAR Clause 52.212-4 is tailored as follows to reflect special contract terms and conditions that are unique for this contract. This tailored clause supersedes the version of FAR Clause 52.212-4. Sentences that include tailored portions are identified in **BOLD**.

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (OCT 2003)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item. **Inspection and acceptance of supplies furnished under this contract shall be made at origin by representatives of the Defense Contract Management Command. Inspection and acceptance of services shall be made by the using activity as stated on each delivery or task order. Inspection and acceptance of Incidental Materials for Technical Engineering services shall be made at the using activity as stated on each delivery order or task order.**

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. The Government reserves the right to issue unilateral modifications to effect administrative changes to delivery orders and task orders. Further, the Procuring Contracting Officer (PCO) may issue unilateral modifications to effect administrative changes to the contract. All other changes in the terms and conditions of this contract may be made only by the PCO through written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall

notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting for the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized,) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of loss. Risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon delivery of the supplies to the Government at the destination, except when loss or damage is due to the negligence of the Government.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the

termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. **In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, or for any portion of the contract minimum guaranteed amount remaining at the time of termination, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law.** If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. **Additional warranties requirements are discussed in Part D-1.**

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(End of clause)

PART C-1-1 ADDENDUM TO FAR 52.212-4 SPECIAL PROVISIONS

(a) Contract Life. The total contract life, subject to exercise of FAR Clause 52.217-9, Option to Extend the Term of the Contract, is 120 months from the date specified in the written notice to proceed. The contract includes a five-year base period, with one five-year option. The following is the breakout for the base period and the option period.

Base Period: 19 July 2004 through 18 July 2009
Option Period: 19 July 2009 through 18 July 2014

(b) Contractor's Proposal. The Contractor's Proposal dated April 1, 2004, as amended, is hereby incorporated into the contract.

(c) Type of Contract. This is an indefinite-delivery/indefinite-quantity (ID/IQ) contract with firm-fixed-price (FFP) contract line item numbers (CLINs).

(d) Minimum and Maximum Amount. The guaranteed minimum amount is \$100,000.00. No combination of delivery orders, credit card orders and task orders shall exceed a maximum amount of \$238,600,000.00.

(e) Delivery Requirements. The Contractor shall start accepting orders within 10 days from the date of the written notice to proceed. The Contractor shall tender hardware and software items for inspection and acceptance by DCMA. The Contractor shall deliver hardware and software items to the destination specified in the order within 45 days after date of order for all orders (SF 1449). In the event a Certificate of Conformance is authorized for use, the Contractor shall deliver hardware and software items to the destination specified in the order within 45 days after the date of the order. However, see FAR Clause 52.211-15, Defense Priority and Allocation Requirements, under the heading "Clauses Incorporated by Reference". The Contracting Officer issuing the order may arrange for a longer delivery period. Partial delivery is authorized, unless specified otherwise on the Delivery Order. The period of performance shall be stated on each Task Order for Technical Engineering Services, Training Services, and Maintenance Services. Orders shall be mailed or notice of award furnished to contractor no later than date of order (FAR 11.403). All delivery and performance schedules include the three-day Contractor review time for acceptance or rejection of orders.

(f) Ordering Period. All ordering after the Base Period is subject to the Government's Option to Extend the Term of the Contract. Also, any period during which there is a suspension of performance as a result of a bid protest shall not constitute part of the Ordering Period.

1. Hardware, software, and documentation, if required, will be ordered for 60 months from the date specified in the written notice to proceed.

2. Training and technical engineering services, if required, will be ordered for 60 months from the date specified in the written notice to proceed.

3. Maintenance, if required, will be ordered from the date the warranty expires through the remaining life of the contract.

4. Consumables, if required, will be ordered for 12 months from date specified in the written notice to proceed.

5. Program Management, if required, will be ordered for 120 months from date specified in the written notice to proceed.

(g) Post Award Conference. The Contractor agrees to attend a Post Award Conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5.

(h) Notice To Proceed. The Contractor shall take no actions on this contract, or incur any costs, without the Contracting Officer's official written notice to proceed. It is anticipated that this notice to proceed will generally be issued when the Contracting Officer determines that there is no threat of protest. The base year of this contract shall begin as specified in the notice to proceed. It is anticipated that performance will not begin prior to June 2004.

(i) Current Technology Substitutions and Additions.

1. Changes within the general scope of the contract may be proposed for the purpose of substitutions, or additions to assure that state-of-the-art, commercial items are readily available for ordering under this contract.

(a) Product substitutions are replacements of CLIN list items that have been officially announced as either out of production or no longer supported by the original equipment manufacturer (OEM). Substituted items shall be at the same or greater performance for the same or lesser price of the CLIN List items being replaced. Substitutions are not subject to price increases.

(b) Additions provide for new functionality not available on contract that can be determined to be within the general scope of the contract. A new Contract Line Item Number (CLIN) or Sub-line Item Number (SLIN) will be added to the contract for the addition of the new item. Prices will be negotiated.

2. The offer of product substitution or addition shall include information sufficient to determine that the proposal satisfies the terms and conditions of the contract and, in particular, this provision. The proposal shall, as a minimum, include the following information:

(a) A comparative description, in detail, of the difference between the existing contract item and the proposed product substitution and a specific analysis of the comparative advantages and disadvantages of each. For additions, the proposal shall provide a complete description of the new item and a correlative analysis of how the new item will benefit the Government.

(b) Specific items contained in the Contract that are proposed to be changed if the proposal is accepted (e.g., if new equipment is offered to replace currently installed, will the old be exchanged for the new, and on what basis).

(c) A statement as to how the changes will affect performance, costs, etc., if accepted, and an item-by-item summary of any "street pricing" of the items including a reference to the source of the "street price" and GSA Schedule pricing, if any, to include GSA Schedule Number. The contractor may be required to provide a minimum of three competitive quotes.

(d) If applicable, an evaluation of the effects the change would have on Life Cycle Costs such as Government Furnished Property (GFP), maintenance, personnel, site modification, and energy.

(e) An analysis of a timeframe in which the change should be instituted so as to obtain maximum benefit to the Government for the remainder of the Contract.

3. It is the contractor's responsibility to manage and propose substitutions, and additions in a timely manner allowing sufficient time for government approval (review times will vary depending upon the complexity and newness of the item) and to provide, without a lapse in availability, Government approved products throughout the entire ordering period of the contract. The Contractor shall not be reimbursed the cost associated with the preparation of a proposal for the technology changes described above. The decision as to the acceptability of such a proposal shall be at the sole and exclusive discretion of the Contracting Officer and is not subject to the Disputes clause of this Contract.

(j) Proposal Response Time. If the Government issues a Request for Proposal (RFP) for a technology change or any other type of change to the contract in accordance with C-1 (c), the Contractor shall submit a proposal within 20 calendar days of RFP date, unless the RFP specifies a later RFP due date. Regardless of which party initiates a proposed contract change, should the Government request supplemental information to analyze the contractor's proposal, the Contractor shall provide the additional information within 7 calendar days of the request, unless the Government's request specifies a later due date.

(k) Only New Equipment. Only new equipment shall be delivered under this contract. The Contracting Officer will not grant approval for used equipment.

(l) Reconditioned Components. All equipment provided by the Contractor under this Contract may not be used or reconditioned; however components of such equipment may be reconditioned provided such components are drawn from stockage which does not differentiate between new and reconditioned components.

(m) Insurance. In accordance with the clause "Insurance - Work on a Government Installation (Jan 1997)(FAR 52.228.5)" and this schedule, the Contractor shall acquire and maintain during the entire performance period of this contract insurance of at least the following kinds and minimum amounts set forth below:

Workman's Compensation and Employer's Liability Insurance in accordance with the amounts specified by the laws of the states in which the work is to be performed under this contract. In the absence of such state laws, an amount of \$100,000 shall be required and maintained.

General Liability Insurance: Bodily injury liability in the minimum amount of \$500,000 per occurrence.

Automobile Liability Insurance in the amount of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage.

(n) Delivery Orders/Credit Card Orders/Task Orders.

Ordering will be decentralized. Orders may be placed by any Contracting Officer or credit card holder in the Department of Defense, Coast Guard, and other Federal agencies. Only warranted Contracting Officers or other authorized Credit Card holders are authorized to place orders hereunder. Any request for deviation from the terms of this contract must be submitted to the following Contracting Officer:

Cathy A. Golden
ACA ITEC4
ATTN: SFCA-IT-A (Golden)
2461 Eisenhower Avenue
Alexandria, Virginia 22331-1700
PHONE NUMBER: (703) 325-8936

No CBD Synopsis, J&A, or brand-name justifications are required to place orders under this ID/IQ contract. These requirements were met under the authority of FAR Part 6 and through the competitive award of this contract.

All delivery orders, credit card orders, and task orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any delivery order or task order.

Delivery Orders (for supplies and software) and Task Orders for Services shall be issued as separate documents, since inspection and acceptance of supplies and software will be performed at origin by DCMA and inspection and acceptance of Services will be performed at destination by the using activity. Task orders for Technical Engineering Services (TES) shall include only TES, and associated Travel Expense and Incidental Materials.

A SF 1449 or Credit Card form shall be issued for each order.

In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable:

1. Date of order
2. Contract and order number (Note: Delivery order numbering shall be in accordance with DFARS 204.7004 – Only the issuing office (ACA-ITEC4) is authorized to use the numbers 0001-9999).
3. Point of contact (name), commercial telephone and facsimile number, and e-mail address

4. Contracting Officer's commercial telephone number and e-mail address
5. Description of the supplies to be provided, quantity, and unit price (TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) AND/OR SUBCONTRACT LINE ITEM NUMBER (SLIN) FROM Schedule of Supplies/Services. DFAS needs the CLIN/SLIN numbers to be reflected on the SF 1449s (or Credit Card form) in order to do initial entry of orders into their automated payment system. When the Contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. Use of item numbers in Block 19 on the SF 1449 and not CLIN/SLIN numbers will result in payment delays and excessive administrative costs to both the Contractor and the Government).
6. Delivery date for supplies and performance period for Technical Engineering Services and Training (see Delivery Requirements, Part C-1-1).
7. Place of delivery or performance to include consignee.
8. Packaging, packing, and shipping instructions, if any.
9. Accounting and appropriation data and Contract Accounting Classification Reference Number (ACRN). (DFAS requires an ACRN(s) on all orders.)
10. Invoice and payment instructions to the extent not covered by the contract.
11. Any other pertinent information.

Each delivery order and task order issued under this contract via appropriate form in compliance with FAR 12.204 shall be forwarded to the appropriate Service/Agency Centralized Order Processing Office (COPO) for verification and validation. All U.S. Marine Corps credit card orders for \$25,000 or more shall be submitted to the appropriate COPO for verification and validation. All other Service/Agency credit card orders shall be processed in accordance with the Service/Agency procedures.

The COPOs will assign a unique control number (UCN) as designated by the Product Manager – Automatic Identification Technology (PM AIT) to each delivery order and task order for tracking purposes only.

The COPOs will forward the order to the Contractor. Distribution of orders shall be made by the contract ordering offices, in accordance with FAR 4.2, DFARS 204.2, and agency procedures.

Issuance of an order shall be defined as the date order is awarded (see also Delivery Requirements in Part C-1-1).

(o) Task Order – Technical Engineering Services.

1. Upon receipt of a Technical Engineering Services Request for Proposal, which includes a description of the task(s) to be performed; the Contractor shall submit a price proposal as soon as possible, but not more than fifteen workdays after receipt of the request unless so agreed to by the Procuring Contracting Officer. The Contractor's proposal shall contain sufficient detail to enable the Government to determine the acceptability of the proposal and shall include, as a minimum:
 - a. a brief description of the technical approach which demonstrates the Contractor's understanding of the task(s);
 - b. Proposed timeline schedule;
 - c. Proposed labor categories from the Master CLIN listing and the number of hours for each category;
 - d. Proposed Incidental Materials including price and description of each item (see paragraph "Incidental Materials" in this Part) and;
 - e. Travel costs.
2. The Government will negotiate a total firm-fixed price for the labor portion of the effort. The task order will show the negotiated total firm-fixed price for the labor portion of the effort at CLIN 0052.

(p) Commercial Software Licenses.

1. Commercial Software and commercial software documentation delivered under this contract shall be subject to the terms of this clause and the governing commercial products license, to the extent the latter is consistent with Federal law and FAR 12.212. Notwithstanding the foregoing, the commercial product license shall apply only if a copy of the license is provided with the delivered product. In the event of conflict between this clause and the commercial software product license, this clause's sub paragraphs 1 through 6 shall govern.
2. All software shall be licensed and priced for use on a single computer or for use on any computer at a particular site.
3. The license shall be in the name of the U.S. Government.
4. The license shall be perpetual (also referred to as a nonexclusive, paid-up, world-wide license).
5. Software and Software documentation shall be provided with license rights no less than rights provided with the software and the software documentation when sold to the public.
6. The license shall apply to any software changes or new releases.
7. Notwithstanding the foregoing, the Government's rights to software developed per the Statement of Work, Part D-1, paragraph 11.3, Software Development Services, shall be governed by DFARS 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation.

(q) Maintenance.

1. Special Funding of Per Incident Maintenance.

(a) The Contracting Officer may issue a Task Order that funds per incident maintenance, including the Premium (CLIN 0099 and 00129) for on-call maintenance Outside the Official Hours of Operation or the charge for warranty service Outside the Official Hours of Operation for up to one year. The Task Order shall state the users or activities that may request per incident maintenance under the order. The user or activity shall identify the applicable Task Order number when it requests on-call per incident maintenance or mail-in/carry-in per incident maintenance.

(b) The contractor shall submit an invoice for payment against the Task Order only for per incident maintenance performed during that billing period. The contractor shall provide written notice to the Contracting Officer and the Task Order point of contact when 75 percent of the funds obligated on the order have been expended. The Contracting Officer may modify the Task Order to increase or decrease the amount of the order based on remaining requirements for per incident maintenance during the period of performance of the order.

(c) The Contracting Officer may, by written notice, decrease funding for per maintenance under the Task Order thirty (30) days after receipt of the notice by the Contractor, or sooner if mutually agreeable to the parties.

2. Discontinuance of Monthly Maintenance. The Contracting Officer may, by written notice, discontinue monthly maintenance under this contract, at no cost to the Government, thirty (30) days after receipt by the Contractor of such notice, or sooner if mutually agreeable to the parties.

3. Non-chargeable Maintenance Items. There shall be no additional maintenance charges for remedial maintenance occasioned by the recurrence of the same malfunction within 48 hours of the user's receipt of the repaired component.

(r) Incidental Materials. Incidental Materials shall only include those items/materials necessary to the completion of the installation service ordered in accordance with the Technical Engineering Services in Part D-1. The price for

the items/materials shall be negotiated on a firm-fixed price basis for each task order, if required. The total negotiated price for incidental materials for each task order shall not exceed \$50,000.

(s) Travel Expense. Travel and per-diem shall be negotiated on a firm-fixed price basis for each delivery order or task order, if required. The negotiated prices shall not exceed the rates then authorized for Government personnel in the Federal Joint Travel Regulations or other applicable regulation.

(t) Government-Wide Commercial Credit Card. The following describes the procedures to be used for ordering items under this contract by using the Federal Government-wide purchase card. This option to order by use of the Government-wide purchase card is strictly an alternative method of ordering by the Government and may be used in place of ordering by other order forms that comply with FAR 12.204. The Government reserves the right to unilaterally terminate the use of the credit card at any time.

1. All ordering offices may use the Government-wide purchase card, commonly referred to as the Government "credit card," as an alternative method of ordering and paying for purchases made under this contract. Purchase card orders are subject to all terms and conditions of this contract, unless otherwise stated in this provision or another provision in this contract.

2. The purchase card is specifically designed for use by the Federal Government. The purchase card is like a typical commercial credit card. However, the authorization limitations of the purchase card are more specific, i.e., only for a particular contract, monthly limitations, certain categories of products or services, etc. The purchase card will be exclusively used for official Government purchases in accordance with the prices, terms, and conditions of this contract. The purchase card order limitation shall be the micro-purchase threshold in-effect in the Federal Acquisition Regulation (FAR), Part 13, on the date the order is placed by an authorized cardholder. With respect to ordering authority, any authorized user of this contract who is an appointed, recognized Government-wide Purchase Card holder may use the purchase card as a means of purchasing items on this contract. For purchase card orders only, this waives the requirement for use of other forms that comply with FAR 12.204. All appointed, recognized Government-wide Purchase Card holders are subject to and responsible for complying with all the rules, regulations, and limits that come with his/her purchase card.

3. Credit limits for the purchase card are dictated by each using activity major command. These credit limits for the purchase card are the responsibility of the credit card holder and the approving office.

4. The contractor shall accept firm-fixed-price credit card orders under the contract made by use of an authorized purchase card.

5. For purchase card orders only, the warranty begins on the day the order is shipped.

(u) Continued Performance During Support of Crisis Situations, Contingency or Exercise.

1. Overview.

(A) The requirements of this Contract have been identified by the U.S. Government as being essential to the mission and operational readiness of the U.S. Armed Services operating worldwide; therefore, the Contractor may be required to perform this Contract during crisis situations (including war or a state of emergency), contingencies or exercises in the identified area of operations, also known as theatre of operations, subject to the requirements and provisions listed below.

(B) The Contractor shall be responsible for performing all requirements of this Contract notwithstanding crisis situations, contingencies or exercises, including but not limited to the existence of any state of war, whether declared or undeclared, or state of emergency, by the United States or the host nation, commencement of hostilities, internal strife, rioting, civil disturbances, or activities of any type which would endanger the welfare and security of U.S. Forces in the host nation. Failure by the Contractor to perform may subject the Contractor to a termination of

this Contract for cause. If a crisis situation, contingency, or exercise is determined, an equitable adjustment may be negotiated.

(C) Crisis situations and contingency operations shall be determined by the overseas theater Commander-in-Chief, or when Defense Readiness Condition (DEFCON) Three (3) is declared for that area.

(D) Contractor personnel and dependents may be integrated into Government contingency plans, and afforded the same rights, privileges, protection, and priority as U.S. Government personnel. The Government may provide security, housing, and messing facilities for Contractor personnel and dependents should conditions warrant.

(E) In the event Contractor employees are deployed or hired into the area of operations in support of a crisis situation, contingency or exercise, the following items and conditions will apply:

2. Management.

(A) The Contractor shall ensure that all Contractor employees, including sub-Contractors, will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

(B) Service and Department of Defense directives, policies, and procedures. The Contractor shall ensure compliance with all federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. The Contracting Officer will resolve disputes. Host Nation laws and existing Status of Forces Agreements may take precedence over contract requirements.

(C) The Contractor shall take reasonable steps to ensure the professional conduct of its employees and sub-Contractors.

(D) The Contractor shall promptly resolve, to the satisfaction of the Contracting Officer, all Contractor employee performance and conduct problems identified by the cognizant Contracting Officer or Contracting Officer's Representative.

(E) The Contracting Officer may direct the Contractor, at the Contractor's expense, to remove or replace any Contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

3. Accounting for Personnel. As directed by the Contracting Officer or Contracting Officer's representative and based on instructions of the Theater Commander, the Contractor shall report its employees, including third country nationals, entering and/or leaving the area of operations by name, citizenship, location, Social Security number (SSN) or other official identity document number.

4. Risk Assessment and Mitigation.

(A) The Contractor shall ensure physical and medical evaluations are conducted on all its deployable and/or mission essential employees to ensure they are medically fit and capable of enduring the rigors of deployment in support of a military operation.

(B) If a Contractor employee departs an area of operations without Contractor permission, the Contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the Contractor replaces an employee who departs without permission, the replacement is at Contractor expense and must be in place within five days or as directed by the Contracting Officer.

(C) The Contractor shall prepare plans for support of military operations as required by contract or as directed by the Contracting Officer.

(D) For badging and access purposes, the Contractor shall provide the Contracting Officer or Contracting Officer's Representative a list of all employees (including qualified subcontractors and/or local vendors being used in the area of operations) with all required identification and documentation information.

(E) As required by the operational situation, the Government will relocate Contractor personnel (who are citizens of the United States, aliens resident in the United States or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

(F) The Contractor shall brief its employees regarding the potential danger, stress, physical hardships and field living conditions.

(G) The Contractor shall require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(H) The Contractor shall designate a point of contact for all of its plans and operations and establish an operations center to plan and control the Contractor deployment process and resolve operational issues with the deployed force.

5. Force Protection. While performing duties in accordance with the terms and conditions of the contract, the Service will provide force protection to Contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, Defense Logistics Agency (DLA)) civilians in the operations area.

6. Vehicle and Equipment Operation.

(A) The Contractor shall ensure employees possess the required civilian licenses to operate the equipment necessary to perform contract requirements in the theater of operations in accordance with the statement of work.

(B) Before operating any military owned or leased equipment, the Contractor employee shall provide proof of license (issued by an appropriate Governmental authority) to the Contracting Officer or Contracting Officer's Representative.

(C) The Government, at its discretion, may train and license Contractor employees to operate military owned or leased equipment.

(D) The Contractor and its employees shall be held jointly and severably liable for all damages resulting from the unsafe or negligent operation of military owned or leased equipment.

7. On-Call Duty or Extended Hours.

(A) The Contractor shall be available to work "on-call" to perform mission essential tasks as directed by the Contracting Officer.

(B) The Contracting Officer, or Contracting Officer's Representative, will identify the parameters of "on-call" duty.

(C) The Contractor shall be available to work extended hours to perform mission essential tasks as directed by the Contracting Officer.

(D) The Contracting Officer may negotiate an equitable adjustment to the contract/task order concerning extended hours, surges, and overtime requirements.

8. Clothing and Equipment Issue. The Contractor shall ensure that Contractor employees possess the necessary personal clothing and safety equipment to execute contract performance in the theater of operations in accordance

with the statement of work. Clothing should be distinctive and unique and not imply that the Contractor is a military member, while at the same time not adversely affecting the Government's tactical position in the field.

9. Legal Assistance. The Contractor shall ensure its personnel deploying to or in a theater of operations are furnished the opportunity and assisted with making wills as well as with any necessary powers of attorney prior to deployment processing and/or deployment.

10. Medical

(A) The Contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

(B) When applicable, the Government may provide to Contractor employees deployed in a theater of operations emergency medical and dental care commensurate with the care provided to Department of Defense civilian deployed in the theater of operations.

(C) Deploying civilian Contractor personnel shall carry with them a minimum of a 90-day supply of any medication they require.

11. Passports, Visas and Customs.

(A) The Contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the Contracting Officer for Contractor employees.

(B) All Contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country to which they are deploying and the procedures, laws, and duties of the United States upon re-entry.

(C) The Contracting Officer will determine and stipulate the allowability and allocability of payment for entry/exit duties on personal items in possession of Contractor employees per U.S. Customs Service rates and restrictions.

(D) The Contractor shall register all personnel with the appropriate U.S. Embassy or Consulate.

12. Living Under Field Conditions. If requested by the Contractor, the Government may provide to Contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to Government employees and military personnel in the theater of operations. If the above support is negotiated in the contract, at any level, the Government will receive consideration.

13. Morale, Welfare, and Recreation. The Government will provide to Contractor employees deployed in the theater of operations morale, welfare, and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations.

14. Status of Forces Agreement.

(A) The Contracting Officer will inform the Contractor of the existence of all relevant Status of Forces Agreements (SOFA) and other similar documents, and provide copies upon request.

(B) The Contractor shall be responsible for obtaining all necessary legal advice concerning the content, meaning, application, etc. of any applicable SOFAs, and similar agreements.

(C) The Contractor shall adhere to all relevant provisions of the applicable SOFAs and other similar related agreements.

(D) The Contractor shall be responsible for providing the Government with the required documentation to acquire invited Contractor or technical expert status, if required by SOFA.

15. Tour of Duty/Hours of Work

(A) The Contracting Officer, or Contracting Officer's Representative, will provide the Contractor with the anticipated duration of the deployment.

(B) The Contractor, at his/her own expense, may rotate Contractor employees into and out of the theater provided there is not degradation in mission. The Contractor shall coordinate personnel changes with the Contracting Officer.

(C) The Contracting Officer will provide the Contractor with the anticipated work schedule.

(D) The Contracting Officer, or Contracting Officer's Representative, may modify the work schedule to ensure the Government's ability to continue to execute its mission.

16. Health and Life Insurance. The Contractor shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and allow traveling in military vehicles. Insurance is available under the Defense Base Act administered by the Department of Labor.

17. Next of Kin Notification. Before deployment, the Contractor shall ensure that each Contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated Government official.

18. Return Procedures.

(A) Upon notification of redeployment, the Contracting Officer will authorize Contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual deployment site.

(B) The Contractor shall ensure that all Government-issued clothing and equipment provided to the Contractor or the Contractor's employees are returned to Government control upon completion of the deployment.

(C) The Contractor shall provide the Contracting Officer with documentation, annotated by the receiving Government official, of all clothing and equipment returns.

19. Special Legal Considerations.

(A) Public Law 106-523. Military Extraterritorial Jurisdiction Act of 2000: Amended Title 18, US Code, to establish Federal Jurisdiction over certain criminal offenses committed outside the United States by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes.

(B) Applicability: This Act applies to anyone who engages in conduct outside the U.S. that would constitute an offence punishable by imprisonment for more than one year, the same as if the offense had been committed within the jurisdiction of the U.S. The person must be employed by or accompanying the Armed Forces outside the U.S.

(v) Notice: Year 2000 Provisions (Commercial Items).

1. The Contractor warrants that any Information Technology including, but not limited to, hardware, software, firmware, and middleware delivered under this contract, whether operating alone or combined as a system, shall accurately process date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the

extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

2. Should a warranted item fail to meet the requirements set out in the foregoing paragraph, the contractor agrees to correct or replace the item at no cost to the Government. The parties agree that this correction or replacement shall not act as a limitation of remedies and that the Government may seek such additional remedies as may be available through this contract or at law or equity rights and remedies set forth in any other warranty for this item.

(w) Mandatory Use Of Contractor To Government Electronic Mail.

1. Unless exempted by the Procuring Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available.

2. The format for all communication shall be compatible with the following:

Microsoft Office
Excel

3. Files larger than 2 megabytes must use alternate means of transmission such as Zip Compression/Inflation, File Transfer Protocol, Winfax or any Fax Modem. (Note: This includes both the text message and the attachment). If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.

4. A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

5. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Routine Letters

Requests for Proposals under the contract
Price Issues (except contractor pricing data)
Contract Data Requirements List Submittals
Contract Data Requirements List Comments
Approvals/Disapproval's by the Government
Technical Evaluations of Contract Items
Clarifications
Configuration Control
Drawings (not to exceed ½ megabyte)
Revised Shipping Instructions
Change Order Directions

6. In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address and contain the /s/ symbol above the Contracting Officer's signature block. The contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from the signature authority's e-mail address.

7. The Government reserves the right to upgrade to a more advanced commercial application at any time during the life of the contract.

8. Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel.

9. The Contracting Officer's e-mail address is: cathy.a.golden@us.army.mil
The Contract Specialist's e-mail address is: nonya.j.nichols@conus.army.mil
The Technical Point of Contact's e-mail address is: marie.finley@eis.army.mil

10. The contract number and project name "AIT-III" shall be included in the subject line on all electronic mail communications.

(x) Mandatory Use of Government to Government Electronic Mail Date.

1. Unless exempted by the Procuring Contracting Officer in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).

2. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Instructions to Contract Ordering Officer

Instructions to Administrative Contracting Officer

Instructions to other Defense Contract Management Command personnel

Instructions to Defense Finance Administration Services

Instructions to Defense Contract Audit Agency

3. See paragraph titled "Mandatory Use of Contractor to Government Electronic Mail" for further guidance.

4. The contract number and project name "AIT-III" shall be included in the subject line on all electronic mail communications.

(y) Past Performance Input from field Activities.

All ordering offices shall provide Past Performance Input through the COPOs to the Procuring Contracting Officer (PCO) beginning 12 months from date of contract award and every 12 months thereafter, through the end of the contract. The COPOs shall provide the assessment input to the PCO at the e-mail address below. Assessment input shall be required for all delivery/task orders exceeding \$100,000. Out of cycle or "Addendum" reports may be submitted if an extraordinary event happens prior to the 12 month interval or if it is necessary to report a meaningful occurrence during the period between physical completion of the contract and contract closeout. The Regulatory requirement for contractor assessment and format (Non-System Contracts Performance Element) can be obtained from the Army Federal Acquisition Regulation Supplement (AFARS), Part 5142.15.

Past Performance input shall be forward to:

E-mail: cathy.a.golden@us.army.mil

(z) Separately Orderable Maintenance Replacement Items. The Government intends to monitor and assess modes of failure and the failure rates of AIT-III hardware. After making this assessment, the Government will make a determination with regard to the feasibility of the Government performing all AIT-III hardware maintenance using organic capabilities. In the event the Government determines it is desirable to perform all AIT-III maintenance functions in-house, the Government reserves the right to negotiate with the Contractor for necessary hardware replacement parts and Government-designated personnel maintenance training in accordance with commercial practice in these areas.

(aa) Government Contractors' Use of Contract. If it is in the Government's interest, and if supplies or services required in the performance of a Government contract are available under this contract, Government contracting officers may authorize contractors to order items or services from the contract under the authority and procedures set out in FAR Part 51, including placing limitations on the orders (51.102(e)(4)). However, Government

contracting officers shall not grant such authorization without the prior approval of the Procuring Contracting Officer. Before issuing an order, the Government contractor shall forward the order through the Government contracting officer granting the authorization and the Procuring Contracting Officer for this contract. Title to all property acquired by a Government contractor under such an authorization shall vest in the Government unless otherwise specified in the Government contractor's contract. Such property shall not be considered to be "Government-furnished property," as distinguished from "Government property." The provisions of the clause entitled "Government Property," except its paragraphs (a) and (b), shall apply to all property acquired under such authorization. Authorized ordering contractors may use their standard commercial ordering formats to place orders under this contract and the orders shall reference the Contract Number.

(ab) SOFA Contract Clause.

**INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS
UNDER U.S. - REPUBLIC OF KOREA (ROK)**

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage <http://www.usfk.mil>

(1) Definitions. As used in this clause—

"U.S. – ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

"Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(2) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.

(3) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(4) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject

to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(5) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(6) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(7) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(8) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(9) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(10) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(11) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(a) Completion or termination of the contract.

(b) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(c) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(12) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(13) Support.

(a) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(b)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(c) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(14) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(a) United States, host country, and third country national laws;

(b) Treaties and international agreements;

(c) United States regulations, directives, instructions, policies, and procedures; and

(d) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(15) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver’s license or a valid international driver’s license to legally drive on Korean roads, and must have a USFK driver’s license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver’s license or a valid international driver’s license then obtain a USFK driver’s license.

(16) Evacuation.

(a) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(b) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(17) Next of kin notification and personnel recovery.

(a) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(b) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(c) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(18) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(19) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

(ac) Contingency Conditions Clause.

**CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY
IN THE REPUBLIC OF KOREA (ROK)**

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(1) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

COMUSK means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer” (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

“Theater of operations” means an area defined by the combatant commander for the conduct or support of specified operations.

“Uniform Code of Military Justice” means 10 U.S.C. Chapter 47

(2) General.

(a) This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically, the Korean Theater of Operations) to U.S. military forces deployed/located outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or exercises designated by the Combatant Commander.

(b) Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. ?The contractor

will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(c) Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

(3) Support.

(a) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(b)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(c) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(4) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(a) United States, host country, and third country national laws;

(i) The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if contractor personnel commit crimes outside the United States.

(ii) Under the War Crimes Act, United States citizens (including contractor personnel) who commit war crimes may be subject to federal criminal jurisdiction.

(iii) When Congress formally declares war, contractor personnel authorized to accompany the force may be subject to the Uniform Code of Military Justice.

(b) Treaties and international agreements;

(c) United States regulations, directives, instructions, policies, and procedures; and

(d) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(5) Pre-deployment/departure requirements. The Contractor shall ensure that the following requirements are met prior to deploying/locating personnel in support of U.S. military forces in the Republic of Korea. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(a) All required security and background checks are complete and acceptable.

(b) All contractor personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. In the Republic of Korea, all contractor employees subject to this clause shall comply with the same DoD immunization requirements applicable to Emergency Essential DoD civilians—INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any Korean theater-specific immunizations and/or medications not available to the general public.

(c) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card from the deployment center or CONUS personnel office—if, applicable.

(d) Country and theater clearance is obtained for contractor personnel. Clearance requirements are in DOD Directive 4500.54, Official Temporary Duty Abroad, DOD 4500.54-G, DOD Foreign Clearance Guide, and USFK Reg 1-40, United States Forces Korea Travel Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

(6) Processing and departure points. Deployed contractor personnel shall—

(a) Under contingency conditions or under other conditions as specified by the Contracting Officer, process through the deployment center designated in the contract, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met;

(b) Use the point of departure and transportation mode directed by the Contracting Officer; and

(c) If processing through a deployment center, process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(7) Personnel data list.

(a) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated system to use for this effort. This accountability requirement is separate and distinct from the personnel accountability requirement listed in the U.S.–ROK SOFA's Invited Contractor/Technical Representative Program (as promulgated in USFK Regulation 700-19).

(b) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(8) Contractor personnel.

(a) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(b) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer and USFK Sponsoring Agency (see USFK Reg 700-19) upon request. The plan shall—

- (i) Identify all personnel who are subject to U.S. or Republic of Korea military mobilization;
- (ii) Identify any exemptions thereto;
- (iii) Detail how the position would be filled if the individual were mobilized; and
- (iv) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(9) Military clothing and protective equipment.

(a) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(i) of this clause are prohibited from wearing military clothing unless specifically authorized in writing by the COMUSK. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(b) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(c) The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(d) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(10) Weapons.

(a) If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the COMUSK. The COMUSK will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

(b) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the COMUSK regarding possession, use, safety, and accountability of weapons and ammunition.

(iv) The use of deadly force by persons subject to this clause shall be made only in self-defense, except:

(v) Persons subject to this clause who primarily provide private security are authorized to use deadly force only as defined in the terms and conditions of this contract in accordance with USFK regulations and policies (especially, USFK Regulation 190-50).

(vi) Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.

(c) Upon redeployment or revocation by the COMUSK of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(11) Evacuation.

(a) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(12) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(13) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(14) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(15) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in—

(a) Contingency operations;

(b) Humanitarian or peacekeeping operations; or

(c) Other military operations or exercises designated by the Combatant Commander.

(16) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

(End of clause)

(ad) Logistic Support (ROK Only)

1. Logistic support, corporate and individual, may be provided to USFK invited contractors and technical representatives only in accordance with the U.S. ROK SOFA, USFK regulations, subject to availability, and on a reimbursable basis. Based upon eligibility, individuals may be provided the below listed logistic support based on Individually Sponsored Status (unless specifically excluded by the terms of the contract).

(a) SOFA status for contractor employee (excludes employee's dependents).

(b) Duty-free importation privileges in accordance with SOFA and USFK regulations.

(c) DD Form 1173 (Uniformed Services Identification and Privilege Card).

(d) USFK Form 73 (USFK Ration Control Plate) family size – one (for employee only).

(e) PX or BX privileges family size—one.

(f) Commissary privileges (only authorized if contractor employee is going to be in the ROK for more than 60 days; family size—one).

- (g) Class VI store privileges (family size—one).
- (h) Purchase of gasoline and Petroleum, Oil, and Lubricants (POL) products at PX or BX facilities.
- (i) Military postal service privileges for personal mail only (Army post office and fleet post office).
- (j) Military banking and credit union privileges.
- (k) Motor vehicle operator's permit.
- (l) Registration of one privately owned vehicle per family.
- (m) Registration of pets and firearms.
- (n) Medical services on a reimbursable basis.
- (o) Dental services for emergency care only on a reimbursable basis.
- (p) Mortuary services on a reimbursable basis.

2. To be individually sponsored for ration control purposes, the contractor employee must be in a paid status of 30 hours or more per week on this contract, and be other than local hire AND perform in ROK less than 1 year. If paid status is 29 or less hours per week on this contract, no support will be authorized.

- (a) No support for dependents is authorized.
- (b) Local hire is defined as a U.S. or third-country national employee who is ordinarily resident in the U.S. but was hired in the ROK and has no transportation agreement with the employer.

3. Corporation Logistic Support. USFK may provide logistic support to corporations that have been designated as invited contractors or technical representatives by HQ USFK, ACofS, Acquisition as follows:

- (a) SOFA status exemptions. (See paragraph entitled "Technical Representative SOFA benefits (ROK ONLY), above).
- (b) Use of postal facilities for corporate mail is not authorized.
- (c) All other corporate logistic support (fuel purchases and registration of company-owned vehicles authorized) must be coordinated between the contracting office and the USFK sponsoring agency and approved by the USFK sponsoring agency before contract performance in ROK.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2004)

- (a) The Contractor shall comply with the following Federal **Acquisition Regulation** (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

 (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).

 X (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).

 (4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

 (ii) Alternate I (MAR 1999) to 52.219-5.

 (iii) Alternate II to (JUNE 2003) 52.219-5.

 (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

 (ii) Alternate I (OCT 1995) of 52.219-6.

 (iii) Alternate II (MAR 2004) of 52.219-6.

 (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

 (ii) Alternate I (OCT 1995) of 52.219-7.

 (iii) Alternate II (MAR 2004) of 52.219-7.

 X (7) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637 (d)(2) and (3)).

 (8)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)).

 (ii) Alternate I (OCT 2001) of 52.219-9

 X (iii) Alternate II (OCT 2001) of 52.219-9.

 (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

 (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

- ___ (ii) Alternate I (JUNE 2003) of 52.219-23.
- ___ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (13) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- ___ (14) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2004) (E.O. 13126).
- _X_ (15) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- _X_ (16) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
- _X_ (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- _X_ (18) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- _X_ (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- ___ (20)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- ___ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- ___ (21) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- ___ (22)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JAN 2004) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78).
- ___ (ii) Alternate I (JAN 2004) of 52.225-3.
- ___ (iii) Alternate II (JAN 2004) of 52.225-3.
- ___ (23) 52.225-5, Trade Agreements (JAN 2004) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

___ (24) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

___ (25) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).

___ (26) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).

___ (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (28) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (29) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

___ (30) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

___ (31) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

___ (32) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

___ (33)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).

__X__ (ii) Alternate I (APR 1984) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

___ (1) 52.222-41, Service Contract Act of 1965, as Amended (MAY 1989) (41 U.S.C. 351, et seq.).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from through [insert dates].

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than (insert dollar figure or quantity), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of (insert dollar figure or quantity);

(2) Any order for a combination of items in excess of (insert dollar figure or quantity); or

(3) A series of orders from the same ordering office within days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering

clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after [insert date].

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed

_____.
(End of clause)

252.211-7003 ITEM IDENTIFICATION AND VALUATION (AUG 2008)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

CLIN/SLIN	ITEM DESCRIPTION
0002AA	PDCT-B, Virtual Keyboard
0002AE	PDCT-B, Multiple (4) Battery Charger
0002BA	PDCT-B, Virtual Keyboard with WM5.0 and 128MB RAM
0003AA	PDCT-C, Physical Keypad
0003AE	PDCT-C, Multiple Battery Charger
0004AA	PDCT-D, Outdoor Extreme Temperature Handheld Bar Code Scanning Terminal
0004AE	PDCT-D, Multiple Battery Charger
0005AA	PDCT-E Super-rugged WM5.0 Handheld Bar Code Scanning Terminal
0005AE	PDCT-E Multiple Battery Charger
0006AA	PDCT-F Rugged, Compact Handheld Bar Code Scanning Terminal
0008AA	Handheld Imager/Decoder, Keyboard Wedge
0008AB	Handheld Imager/Decoder with Serial PC Cable
0008AC	Handheld Imager/Decoder, Keyboard Wedge with 5-year warranty
0008AD	Handheld Imager/Decoder, with Serial PC
0010AC	Battery Charger for Portable/Wearable Bar Code Label Printer
0010AF	Portable/Wearable Bar Code Label Printer for PDCT-A
0010AG	Portable/Wearable Bar Code Label Printer for PDCT-B
0010AH	Portable/Wearable Bar Code Label Printer for PDCT-C
0010AJ	Portable/Wearable Bar Code Label Printer for PDCT-D
0010AK	Portable/Wearable Bar Code Label Printer for PDCT-E
0011AA	Portable/Stationary Battery Operable Bar Code Printer
0011AC	Battery Charger for Portable/Stationary Bar Code Label Printer
0012AA	Stationary Bar Code Label Printer
0012AB	Stationary Bar Code Label Printer with built-in take-up reel
0012AF	Stationary Bar Code Label Printer
0012AG	Stationary Bar Code Label Printer with built-in take-up reel
0012AH	Stationary Bar Code Label Printer
0012AJ	Stationary Bar Code Label Printer,
0012AK	Stationary Bar Code Label Printer with built-in take-up reel

0012AM	PM4G Gen2 RFID Conversion Kit
0014AA	IUID Direct Parts Mark Imager, Keyboard Wedge
0014AB	IUID Direct Parts Mark Imager, USB Serial Cable
0014AC	IUID Direct Parts Mark Imager, RS232 9-pin Serial Cable
0015AB	Access Point, RF Wireless, Intermec Model WA22G Access Point
0015AC	Access point, RF Wireless Intermec Model WA21G, SW v6.84
0028AB	Transit Case Only - for 5 PDCT-D Handheld Terminals and access point
0030AA	Transit Case Configuration with Stationary Bar Code Label Printer and Printer Accessories.
0030AB	Transit Case Only - for Stationary Bar Code Label Printer Configuration,
0031AA	Transit Case Configuration with Stationary Bar Code Label Printer and Printer Accessories
0031AB	Transit Case Only - for Stationary Bar Code Label Printer Configuration with Fingerprint and ZSim
0032AA	Transit Case Configuration with CK61G PDCT-E and PM4i Stationary Bar Code Label Printer.
0032AB	Transit Case Only - CK61G PDCT-E and PM4i Stationary Bar Code Label Printer

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2004)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☒ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

☒ 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

☒ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

☐ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

____ 252.225-7001 Buy American Act and Balance of Payment Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).

X 252.225-7012 Preference for Certain Domestic Commodities (FEB 2003) (10 U.S.C. 2533a).

____ 252.225-7014 Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).

____ 252.225-7015 Preference for Domestic Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).

____ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (APR 2003) (____Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Public Law 104-61 and similar sections in subsequent DoD appropriations acts).

X 252.225-7021 Trade Agreements (APR 2003) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

X 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

____ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

____ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (JAN 2004) (____Alternate I) (JAN 2004) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

____ 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).

____ 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (Oct 2003) (Section 8021 of Pub. L. 107-248).

X 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

____ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

____ 252.232-7003 Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).

X 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

____ 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (____Alternate I) (MAR 2000) (____Alternate II) (MAR 2000).

____ 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS
OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from [Contracting Officer to insert applicable information cited in PGI 225.7403-1].

(End of clause)

ARMY ELECTRONIC INVOICING INSTRUCTIONS (FEB 2006)

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

☒ Wide Area Workflow (WAWF) (see instructions below)

☐ Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)

☐ American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats
(<http://www.X12.org> and <http://www.dfas.mil/ecedi>)

☐ Other (please

specify _____

DFAS POC and Phone: Jack Pealer, DFAS Columbus, (614) 693-4889; DSN: 869-4889

WAWF is the preferred method to electronically process vendor requests for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [[Customer Service, DFAS Columbus Center, West Entitlement Operations, DFAS-CO-JW, PO Box 182381, Columbus, OH 43218-2391](#)] at [[1-800-756-4571 \(Option 1,2\)](tel:1-800-756-4571)] or faxed to [[1-877-749-4843](tel:1-877-749-4843)]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

☐ Commercial Item Financing

☐ Construction Invoice (Contractor Only)

☐ Invoice (Contractor Only)

☒ Invoice and Receiving Report (COMBO)

☐ Invoice as 2-in-1 (Services Only)

☐ Performance Based Payment (Government Only)

☐ Progress Payment (Government Only)

☐ Cost Voucher (Government Only)

☐ Receiving Report (Government Only)

☐ Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

☐ Summary Cost Voucher (Government Only)

CAGE CODE: [[33825](#)]

ISSUE BY DODAAC: [[Enter Contracting Office DoDAAC here](#)]

ADMIN BY DODAAC: [[S2401A](#)]

INSPECT BY DODAAC: [[Enter Inspector's DoDAAC here if applicable](#)]

ACCEPT BY DODAAC: [[Enter Acceptor's DoDAAC here if applicable](#)]

SHIP TO DODAAC: [[Enter Ship To DoDAAC here if applicable](#)]

LOCAL PROCESSING OFFICE DODDAC: [[Enter LPO DoDAAC here if applicable](#)]

PAYMENT OFFICE DoDAAC: [[HQ0339](#)]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [[Enter Inspector's email address here](#)]

ACCEPTOR: [[Enter Acceptor's email address here](#)]

RECEIVING OFFICE POC: [[Enter receiving office POC email address here](#)]

CONTRACT ADMINISTRATOR: [[Enter Contract Administrator's email address here](#)]

CONTRACTING OFFICER: [[Enter Contracting Officer's email address here](#)]

ADDITIONAL CONTACT: [[Enter email address\(es\) here](#)]

For more information contact [[Enter Contract Specialist's and/or Contracting Officer's name, email and phone here](#)]